SUPREME COURT OF THE UNITED STATES

OCTOBER TERM, 1966

No. 18

UTAH PIE COMPANY, PETITIONER,

vs.

CONTINENTAL BAKING COMPANY, ET AL.

ON WRIT OF CERTIORARI TO THE UNITED STATES COURT OF APPEALS FOR THE TENTH CIRCUIT

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[fol. 4865]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 117
ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 42933

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 1179
HELENA MONT

PLEASE REMIT TO ADDRESS 2490 HARKER "I": [ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS [X] P.O. BOX 3039 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
1320 BOZEMAN AVE
HELENA MONTANA

CUSTOMER NO. 2490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

						INVOICE DATE
277		CONSOLID	2	954	6320	7-15-60

FROZEN PIES

150	6/8 IN	APPLE	2.18	-.16*	2.02	303.00
25	6/8 IN	BLUEBERRY	2.93		2.93	73.25
75	6/8 IN	CHERRY	2.18	-.16*	2.02	151.50
50	6/8 IN	PEACH	2.46	-.44*	2.02	101.00
25	6/8 IN	BOYSENBERRY	2.46		2.46	61.50
25	6/8 IN	STRAWBERRY	2.93		2.93	73.25
15	6/8 IN	APRICOT	2.46		2.46	36.90
10	6/8 IN	PINEAPPLE	2.46		2.46	24.60
125	6/8 IN	CHOC CREAM	2.88		2.88	360.00
100	6/8 IN	COCONUT CRM	2.88		2.88	288.00
100	6/8 IN	LEMON CRM	2.88		2.88	288.00

* TRADE ALLOWANCE

700 1,761.00

4865

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO.
42955

SOLD TO
HAINES INDEPENDENT
WHOLESALE GROCERS
MISSOULA MONTANA

27893

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	INVOICE DATE
278		CONSOLIDAT	2	956	6320	7-15-60

[redacted]	[redacted]	DESCRIPTION		PRICE	[redacted]
		FROZEN PIES			
65	6/8 IN	APPLE	2.22 -.16*	2.06	133.90
25	6/8 IN	BLUEBERRY	2.97	2.97	74.25
30	6/8 IN	CHERRY	2.22 -.16*	2.06	61.80
15	6/8 IN	PEACH	2.50 -.44*	2.06	30.90
10	6/8 IN	PINEAPPLE	2.50	2.50	25.00
20	6/8 IN	CHOC CREAM	2.92	2.92	58.40
20	6/8 IN	COCONUT CRM	2.92	2.92	58.40
15	6/8 IN	LEMON CRM	2.92	2.92	43.80
35	6/9 IN	APPLE	3.20	3.20	112.00
25	6/9 IN	CHERRY	3.20	3.20	80.00
30	6/9 IN	PEACH	3.20	3.20	96.00
25	6/9 IN	BOYSENBERRY	3.20	3.20	80.00
		* TRADE ALLOWANCE			
315					854.45

4866

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 42991

SOLD TO: WESTERN MONTANA CO
P O BOX 1381
MISSOULA MONTANA
80475

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON ST. STATION SAN FRANCISCO 19, CALIF.

SHIP TO: WESTERN MONTANA CO
MISSOULA
MONTANA

CUSTOMER NO. 80475

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	CUST. ORDER OR WAREHOUSE REL. NO.	[redacted]	[redacted]	[redacted]	[redacted]	INVOICE DATE
276		CONSOLIDAT	2	956	6328	7-15-60

[redacted]	[redacted]	DESCRIPTION	[redacted]	[redacted]	[redacted]
		Assorted FROZEN PIES			
50	6/8 IN	APPLE	2.22	-.16* 2.06	103.00
55	6/8 IN	BLUEBERRY	2.97	2.97	163.35
40	6/8 IN	CHERRY	2.22	-.16* 2.06	82.40
20	6/8 IN	PEACH	2.50	-.44* 2.06	41.20
15	6/8 IN	BOYSENBERRY	2.50	2.50	37.50
5	6/8 IN	APRICOT	2.50	2.50	12.50
5	6/8 IN	PINEAPPLE	2.50	2.50	12.50
20	6/8 IN	CHOC. CREAM	2.92	2.92	58.40
15	6/8 IN	COCONUT CRM	2.92	2.92	43.80
25	6/8 IN	LEMON CRM	2.92	2.92	73.00
5	6/8 IN	CUSTARD	2.44	2.44	12.20
5	6/8 IN	COCONUT-CUS	2.44	2.44	12.20
10	6/9 IN	APPLE	3.20	3.20	32.00
15	6/9 IN	CHERRY	3.20	3.20	48.00
5	6/9 IN	BOYSENBERRY	3.20	3.20	16.00

* TRADE ALLOWANCE

290 748.05

8/5

4867

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 43370

SOLD TO
ASSOCIATED GROCERS INC
P.O BOX 1173
HELENA MONT

2490

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3589 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED GROCERS INC
1320 BOZEMAN AVE
HELENA MONTANA

CUSTOMER NO. 2490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SHIPPED VIA	CARTONS	INVOICE DATE
CONSOLID 2 956	6320	7-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
150	6/8 IN	APPLE	2.20 -.18* 2.02	303.00
25	6/8 IN	BLUEBERRY	2.58 2.58	64.50
75	6/8 IN	CHERRY	2.20 -.18* 2.02	151.50
50	6/8 IN	PEACH	2.20 -.18* 2.02	101.00
25	6/8 IN	BOYSENBERRY	2.20 2.20	55.00
25	6/8 IN	STRAWBERRY	2.93 2.93	73.25
15	6/8 IN	APRICOT	2.46 2.46	36.90
10	6/8 IN	PINEAPPLE	2.46 2.46	24.60
125	6/8 IN	CHOC CREAM	2.88 2.88	360.00
100	6/8 IN	COCONUT CRM	2.88 2.88	288.00
100	6/8 IN	LEMON CRM	2.88 2.88	288.00

* TRADE ALLOWANCE
TO CORRECT INV #42933 S/M
REC NEW PRICES INSTEAD OF
OLD

700 1,745.75

4868

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 44802

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 1173
HELENA MONT

2490

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
1320 BOZEMAN AVE
HELENA MONTANA

CUSTOMER NO. 2490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REF. NO.	SHIPPED VIA	SHIP WT.	REASON NO.	[redacted]	INVOICE DATE
2309		CONSOLID	2: 956	6320		8-17-60

CASES	PACK & SIZE	DESCRIPTION			[redacted]
		Ann Page FROZEN PIES			
100	6/8 IN	APPLE	2.20 -.18*	2.02	202.00
25	6/8 IN	BLUEBERRY	2.58	2.58	64.50
75	6/8 IN	CHERRY	2.20 -.18*	2.02	151.50
25	6/8 IN	PEACH	2.20 -.18*	2.02	50.50
25	6/8 IN	BOYSENBERRY	2.20	2.20	55.00
15	6/8 IN	APRICOT	2.46	2.46	36.90
10	6/8 IN	PINEAPPLE	2.46	2.46	24.60
		SWISS MISS			
200	12/8 IN	APPLE	3.44 -.15*	3.29	658.00
200	12/8 IN	CHERRY	3.44 -.15*	3.29	658.00
100	12/8 IN	PEACH	3.44 -.15*	3.29	329.00
100	12/8 IN	BOYSENBERRY	3.44 -.15*	3.29	329.00

* TRADE ALLOWANCE

875 2,599.00

6984

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 44829

SOLD TO: HAINES INDEPENDENT WHOLESALE GROCERS MISSOULA MONTANA 27893

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS, FROM DATE OF INVOICE

[redacted]			SHIP VIA	SALESMAN NO.	CUSTOMER	INVOICE DATE
2310		CONSOLID	2	996	6320	8-17-60

[redacted]		DESCRIPTION			PRICE	AMOUNT
		ASSTD FROZEN PIES				
50	6/8 IN	APPLE	2.24	-.18*	2.06	103.00
50	6/8 IN	CHERRY	2.24	-.18*	2.06	103.00
25	6/8 IN	BOYSENBERRY	2.24		2.24	56.00
20	6/8 IN	CHOC CREAM	2.64		2.64	52.80
10	6/8 IN	COCONUT CRM	2.64		2.64	26.40
20	6/8 IN	LEMON CRM	2.64		2.64	52.80
50	6/9 IN	APPLE	3.20		3.20	160.00
25	6/9 IN	CHERRY	3.20		3.20	80.00
25	6/9 IN	BOYSENBERRY	3.20		3.20	80.00
		SWISS MISS				
50	12/8 IN	APPLE	3.92	-.15*	3.37	168.50
50	12/8 IN	CHERRY	3.92	-.15*	3.37	168.50
50	12/8 IN	PEACH	3.92	-.15*	3.37	168.50
50	12/8 IN	BOYSENBERRY	3.92	-.15*	3.37	168.50
		PET CRAM				
25	6/9 IN	BLUEBERRY	3.93		3.93	98.25
		* TRADE ALLOWANCE				
500						1,486.25

4870

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 44834

SOLD TO: INDEPENDENT WHO GRO
P O BOX 1411
2922 MINN AVE
BILLINGS MONTANA

32095

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3628 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: INDEPENDENT WHO GROCERY
2922 MINNESOTA AVE
BILLINGS MONT

CUSTOMER NO. 32095

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	CUST. ORDER OR WAREHOUSE REL. NO.	[redacted]	SHIP PT.	[redacted]	[redacted]	INVOICE DATE
2308		CONSOLID	2	956	6320	8-17-60

CASES	PACK & SIZE	DESCRIPTION	[redacted]	[redacted]	[redacted]	[redacted]
		FROZEN PIES				
125	6/8 IN	APPLE	2.20	-.18*	2.02	252.50
60	6/8 IN	CHERRY	2.20	-.18*	2.02	121.20
15	6/8 IN	PEACH	2.20	-.18*	2.02	30.30
25	6/8 IN	CHOC CREAM	2.60		2.60	65.00
25	6/8 IN	COCONUT CRM	2.60		2.60	65.00
20	6/8 IN	LEMON CRM	2.60		2.60	52.00
20	6/8 IN	CUSTARD	2.40		2.40	48.00
15	6/8 IN	COCONUT-CUS SWISS MISS	2.40		2.40	36.00
60	12/8 IN	APPLE	3.44	-.15*	3.29	197.40
50	12/8 IN	CHERRY	3.44	-.15*	3.29	164.50
50	12/8 IN	PEACH	3.44	-.15*	3.29	164.50
40	12/8 IN	BOYSENBERRY	3.44	-.15*	3.29	131.60
		* TRADE ALLOWANCE				
505						1,328.00

4871

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 44847

SOLD TO
NORTHERN JOBBING CO
GREAT FALLS
MONTANA

57398

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	SHIP VIA	SHIP PT.	[redacted]	SECTION	INVOICE DATE
2312		CONSOLID	2	956	6320	8-17-60

[redacted]	[redacted]	DESCRIPTION			PRICE	AMOUNT
		FROZEN PIES				
250	6/8 IN	APPLE	2.20	-.18*	2.02	505.00
150	6/8 IN	BLUEBERRY	2.58		2.58	387.00
100	6/8 IN	CHERRY	2.20	-.18*	2.02	202.00
150	6/8 IN	PEACH	2.20	-.18*	2.02	303.00
30	6/8 IN	BOYSENBERRY	2.20		2.20	66.00
20	6/8 IN	STRAWBERRY	2.93		2.93	58.60
20	6/8 IN	PINEAPPLE	2.46		2.46	49.20
30	6/8 IN	CHOC CREAM	2.60		2.60	78.00
50	6/8 IN	LEMON CRM	2.88		2.88	144.00
		* TRADE ALLOWANCE				
800						1,792.80

GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL ORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, EREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS ECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED D DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF".

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4873]

4955 1

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 44894

SOLD TO: RYAN GROCERY CO
BILLINGS
MONTANA

66341

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP BY			INVOICE DATE
2307		CONSOLID	2	956	6320	8-17-60

CASES	PACK & SIZE	DESCRIPTION			
		Art-Ria FROZEN PIES			
80	6/8 IN	APPLE	2.24 -.18*	2.06	164.80
40	6/8 IN	BLUEBERRY	2.62	2.62	104.80
80	6/8 IN	CHERRY	2.24 -.18*	2.06	164.80
50	6/8 IN	PEACH	2.24 -.18*	2.06	103.00
15	6/8 IN	BOYSENBERRY	2.24	2.24	33.60
10	6/8 IN	APRICOT	2.50	2.50	25.00
5	6/8 IN	PINEAPPLE	2.50	2.50	12.50
		SWISS MISS			
80	12/8 IN	APPLE	3.52 -.15*	3.37	269.60
60	12/8 IN	CHERRY	3.52 -.15*	3.37	202.20
35	12/8 IN	PEACH	3.52 -.15*	3.37	117.95
65	12/8 IN	BOYSENBERRY	3.52 -.15*	3.37	219.05
		* TRADE ALLOWANCE			
520					1,417.30

9/20

4873

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 44855

SOLD TO: RYAN WHOLESALE GROCERY
BUTTE
MONTANA

66342

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2311		CONSOLID	2	956	6320	8-17-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
75	6/8 IN	APPLE	2.24 -.18* 2.06	154.50
25	6/8 IN	BLUEBERRY	2.62 2.62	65.50
50	6/8 IN	CHERRY	2.24 -.18* 2.06	103.00
20	6/8 IN	PEACH	2.24 -.18* 2.06	41.20
15	6/8 IN	BOYSENBERRY	2.24 2.24	33.60
5	6/8 IN	STRAWBERRY	2.97 2.97	14.85
10	6/8 IN	APRICOT	2.50 2.50	25.00
5	6/8 IN	PINEAPPLE	2.50 2.50	12.50
50	6/8 IN	CHOC CREAM	2.64 2.64	132.00
50	6/8 IN	COCONUT CRM	2.64 2.64	132.00
25	6/8 IN	LEMON CRM	2.64 2.64	66.00
25	6/8 IN	CUSTARD	2.44 2.44	61.00
10	6/8 IN	COCONUT-CUS	2.44 2.44	24.40
		* TRADE ALLOWANCE		
365				865.55

9/21

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 45556

SOLD TO
NORTHERN JOBBING CO
GREAT FALLS
MONTANA

57398

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2917		CONSOLID	2	956	6320	8-17-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
250	6/8 IN	APPLE	2.20	2.20	550.00
150	6/8 IN	BLUEBERRY	2.58	2.58	387.00
100	6/8 IN	CHERRY	2.20	2.20	220.00
150	6/8 IN	PEACH	2.20	2.20	330.00
30	6/8 IN	BOYSENBERRY	2.20	2.20	66.00
20	6/8 IN	STRAWBERRY	2.93	2.93	58.60
20	6/8 IN	PINEAPPLE	2.46	2.46	49.20
30	6/8 IN	CHOC CREAM	2.60	2.60	78.00
50	6/8 IN	LEMON CRM	2.60	2.60	130.00

TO CORRECT INV #44847
ORIG INV SHOWED WRONG
PRICE ON LEMON CRM

800

1,868.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING, ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 45815

SOLD TO
HAINES INDEPENDENT
WHOLESALE GROCERS
MISSOULA MONTANA

27893

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3433		CONSOLID	2	956	6320	8-17-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		FROZEN PIES			
50	6/8 IN	APPLE	2.20 -.18*	2.02	101.00
50	6/8 IN	CHERRY	2.20 -.18*	2.02	101.00
25	6/8 IN	BOYSENBERRY	2.20	2.20	55.00
20	6/8 IN	CHOC CREAM	2.60	2.60	52.00
10	6/8 IN	COCONUT CRM	2.60	2.60	26.00
20	6/8 IN	LEMON CRM	2.60	2.60	52.00
50	6/9 IN	APPLE	3.16	3.16	158.00
25	6/9 IN	CHERRY	3.16	3.16	79.00
25	6/9 IN	BOYSENBERRY	3.16	3.16	79.00
		SWISS MISS			
50	12/8 IN	APPLE	3.44 -.15*	3.29	164.50
50	12/8 IN	CHERRY	3.44 -.15*	3.29	164.50
50	12/8 IN	PEACH	3.44 -.15*	3.29	164.50
50	12/8 IN	BOYSENBERRY	3.44 -.15*	3.29	164.50
		PET BRAND			
25	6/9 IN	BLUEBERRY	3.89	3.89	97.25

* TRADE ALLOWANCE

TO CORRECT INV #44829
PRICES SHOULD HAVE BEEN
CODED AT 700 CS LEVEL

500

1,458.25

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 45840

SOLD TO: HAINES INDEPENDENT WHOLESALE GROCERS MISSOULA MONTANA

27893

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	DESTINATION	INVOICE DATE
3432.		CONSOLID	2	996	6320	9-02-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		Pet-Rite FROZEN PIES				
50-	6/8 IN	APPLE	2.24	-.18*	2.06	103.00-
50-	6/8 IN	CHERRY	2.24	-.18*	2.06	103.00-
25-	6/8 IN	BOYSENBERRY	2.24		2.24	56.00-
20-	6/8 IN	CHOC CREAM	2.64		2.64	52.80-
10-	6/8 IN	COCONUT CRM	2.64		2.64	26.40-
20-	6/8 IN	LEMON CRM	2.64		2.64	52.80-
50-	6/9 IN	APPLE	3.20		3.20	160.00-
25-	6/9 IN	CHERRY	3.20		3.20	80.00-
25-	6/9 IN	BOYSENBERRY	3.20		3.20	80.00-
		SWISS MISS				
50-	12/8 IN	APPLE	3.52	-.15*	3.37	168.50-
50-	12/8 IN	CHERRY	3.52	-.15*	3.37	168.50-
50-	12/8 IN	PEACH	3.52	-.15*	3.37	168.50-
50-	12/8 IN	BOYSENBERRY	3.52	-.15*	3.37	168.50-
		PET BRAND				
25-	6/9 IN	BLUEBERRY	3.93		3.93	98.25-

CREDIT

* TRADE ALLOWANCE

CREDIT MEMORANDUM

TO CANCEL INV #44829

8/17-PRICE CODE S/H/B AT

700 CS PRICE

500- 1,966.25-

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 46087

SOLD TO
HAINES INDEPENDENT
WHOLESALE GROCERS
MISSOULA MONTANA

27893

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL./NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3726		LASME	2	956	6320	9-06-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES			
50	6/8 IN	APPLE	2.24 -.18*	2.06	103.00
25	6/8 IN	BLUEBERRY	2.62	2.62	65.50
40	6/8 IN	PEACH	2.24 -.18*	2.06	82.40
5	6/8 IN	PINEAPPLE	2.50	2.50	12.50
25	6/8 IN	PUMPKIN	2.35	2.35	58.75
30	6/9 IN	APPLE	3.20	3.20	96.00
50	6/9 IN	CHERRY	3.20	3.20	160.00
29	6/9 IN	PEACH	3.20	3.20	92.80
		PET BRAND			
10	6/9 IN	BLUEBERRY	3.93	3.93	39.30
		* TRADE ALLOWANCE			
264					710.25

8/8/84

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 46110

SOLD TO: WESTERN MONTANA CO
P O BOX 1381
MISSOULA MONTANA

80475

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3626 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: WESTERN MONTANA CO
MISSOULA
MONTANA

CUSTOMER NO. 80475

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3727		LASME	2	956	6320	9-06-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
75	6/8 IN	APPLE	2.24 -.18* 2.06	154.50
60	6/8 IN	CHERRY	2.24 -.18* 2.06	123.60
25	6/8 IN	PEACH	2.24 -.18* 2.06	51.50
10	6/8 IN	BOYSENBERRY	2.24 2.24	22.40
5	6/8 IN	APRICOT	2.50 2.50	12.50
5	6/8 IN	PINEAPPLE	2.50 2.50	12.50
20	6/8 IN	PUMPKIN	2.35 2.35	47.00
20	6/8 IN	MINCE	2.70 2.70	54.00
15	6/8 IN	CHOC CREAM	2.64 2.64	39.60
15	6/8 IN	COCONUT CRM	2.64 2.64	39.60
15	6/8 IN	LEMON CRM	2.64 2.64	39.60
20	6/9 IN	APPLE	3.20 3.20	64.00
10	6/9 IN	CHERRY	3.20 3.20	32.00
10	6/9 IN	BOYSENBERRY	3.20 3.20	32.00
15	6/9 IN	PET BRAND BLUEBERRY	3.93 3.93	58.95

* TRADE ALLOWANCE

320 783.75

9-19-60

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 47747

SOLD TO
HAINES INDEPENDENT
WHOLESALE GROCERS
MISSOULA MONTANA

PLEASE REMIT TO ADDRESS MARKED "X"
27893
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5370		LASME	2	956	6320	9-27-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
40	6/8 IN	APPLE	2.24 -.18*	2.06	82.40
10	6/8 IN	BLUEBERRY	2.62	2.62	26.20
30	6/8 IN	CHERRY	2.24 -.18*	2.06	61.80
15	6/8 IN	PEACH	2.24 -.18*	2.06	30.90
10	6/8 IN	BOYSENBERRY	2.24	2.24	22.40
5	6/8 IN	APRICOT	2.50	2.50	12.50
20	6/8 IN	PUMPKIN	2.16	2.16	43.20
5	6/8 IN	MINCE	2.36	2.36	11.80
60	6/9 IN	APPLE	3.20	3.20	192.00
20	6/9 IN	CHERRY	3.20	3.20	64.00
10	6/9 IN	PEACH	3.20	3.20	32.00
10	6/9 IN	BOYSENBERRY	3.20	3.20	32.00
10	6/9 IN	APRICOT	3.20	3.20	32.00
		PET BRAND			
10	6/9 IN	BLUEBERRY	3.93	3.93	39.30
		* TRADE ALLOWANCE			
255					682.50

0824

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS IN C.CE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 47749

SOLD TO
INDEPENDENT WHO GRO
P O BOX 1411
2922 MINN AVE
BILLINGS MONTANA

PLEASE REMIT TO ADDRESS MARKED "X"
32095
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
INDEPENDENT WHO GROCERY
2922 MINNESOTA AVE
BILLINGS MONT

CUSTOMER NO. 32095

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
5369		LASME	2	956	6320	9-27-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		Pet-Ritz FROZEN PIES				
106	6/8 IN	APPLE	2.20	-.18*	2.02	214.12
100	6/8 IN	CHERRY	2.20	-.18*	2.02	202.00
30	6/8 IN	PEACH	2.20	-.18*	2.02	60.60
10	6/8 IN	COCONUT CRM	2.60		2.60	26.00
15	6/8 IN	LEMON CRM	2.60		2.60	39.00
25	6/8 IN	CUSTARD	2.40		2.40	60.00
10	6/8 IN	COCONUT-CUS	2.40		2.40	24.00
		SWISS MISS				
60	12/8 IN	APPLE	3.44	-.15*	3.29	197.40
60	12/8 IN	CHERRY	3.44	-.15*	3.29	197.40
50	12/8 IN	PEACH	3.44	-.15*	3.29	164.50

* TRADE ALLOWANCE

466

1,185.02

4881

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4964
[fol. 4882]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 47764

SOLD TO
NORTHERN JOBBING CO
GREAT FALLS
MONTANA

57398

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5361	5497	LASME	2	956	6320	9-27-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
300	6/8 IN	APPLE	2.20 -.18*	2.02	606.00
150	6/8 IN	BLUEBERRY	2.58	2.58	387.00
200	6/8 IN	CHERRY	2.20 -.18*	2.02	404.00
150	6/8 IN	PEACH	2.20 -.18*	2.02	303.00
50	6/8 IN	BOYSENBERRY	2.20	2.20	110.00
20	6/8 IN	STRAWBERRY	2.93	2.93	58.60
50	6/8 IN	PUMPKIN	2.12	2.12	106.00
50	6/8 IN	LEMON CRM	2.60	2.60	130.00

* TRADE ALLOWANCE

970		2,104.60

pd 10/17

4882

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 47775

SOLD TO
RYAN GROCERY CO.
BILLINGS
MONTANA

66341

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3535 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5535		LASME	2	956	6320	9-27-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES			
100	6/8 IN	APPLE	2.24 -.18#	2.06	206.00
40	6/8 IN	BLUEBERRY	2.62	2.62	104.80
75	6/8 IN	CHERRY	2.24 -.18#	2.06	154.50
50	6/8 IN	PEACH	2.24 -.18#	2.06	103.00
10	6/8 IN	BOYSENBERRY	2.24	2.24	22.40
10	6/8 IN	APRICOT	2.50	2.50	25.00
	* TRADE ALLOWANCE				
285					615.70

10/41

4883

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 47776

SOLD TO
RYAN HAVRE CO
P O BOX 152
HAVRE MONTANA

66347

PLEASE REMIT TO ADDRESS MARKED "X".
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5536		LASME	2	956	6320	9-27-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		Pet-Rite FROZEN PIES				
100	6/8 IN	APPLE	2.24	-.18*	2.06	206.00
15	6/8 IN	BLUEBERRY	2.62		2.62	39.30
100	6/8 IN	CHERRY	2.24	-.18*	2.06	206.00
25	6/8 IN	PEACH	2.24	-.18*	2.06	51.50
15	6/8 IN	BOYSENBERRY	2.24		2.24	33.60
5	6/8 IN	APRICOT	2.50		2.50	12.50
15	6/8 IN	COCONUT CRM	2.64		2.64	39.60
10	6/8 IN	LEMON CRM	2.64		2.64	26.40
15	6/8 IN	CUSTARD	2.44		2.44	36.60
10	6/8 IN	COCONUT-CUS	2.44		2.44	24.40
		* TRADE ALLOWANCE				
310						675.90

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 4 THEREOF.

PET MILK COMPANY ST. LOUIS 1.

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 49404

SOLD TO
RYAN WHOLESALE GROCERY
BUTTE
MONTANA

66342

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	DOCKET NO.	SECTION	INVOICE DATE
7261	WR9025	UNITED	682	956	6320	10-10-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Ad-Bits FROZEN PIES			
100	6/8 IN	APPLE	2.20	2.20	220.00
35	6/8 IN	BLUEBERRY	2.58	2.58	90.30
50	6/8 IN	CHERRY	2.20	2.20	110.00
25	6/8 IN	PEACH	2.20	2.20	55.00
20	6/8 IN	BOYSENBERRY	2.20	2.20	44.00
10	6/8 IN	APRICOT	2.46	2.46	24.60
135	6/8 IN	PUMPKIN	2.12	2.12	286.20
135	6/8 IN	MINCE	2.32	2.32	313.20
35	6/8 IN	CHOC CREAM	2.66	2.66	93.10
30	6/8 IN	COCONUT CRM	2.66	2.66	79.80
3	6/8 IN	LEMON CRM	2.66	2.66	7.98
10	6/8 IN	CUSTARD	2.40	2.40	24.00
15	6/8 IN	COCONUT-CUS	2.40	2.40	36.00

PART OF 700 ES ORDER

603 1,384.18

WE GUARANTEE THAT THE ARTICLES OF FOOD PRESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOU 1. MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 49416

SOLD TO
WESTERN MONTANA CO
P O BOX 1381
MISSOULA MONTANA

PLEASE REMIT TO ADDRESS 80475 MARKED "X"

- [ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7273	WR9026	UNITED	682	956	6320	10-10-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
50	6/8 IN	APPLE	2.24	2.24	112.00
15	6/8 IN	BLUEBERRY	2.62	2.62	39.30
50	6/8 IN	CHERRY	2.24	2.24	112.00
15	6/8 IN	PEACH	2.24	2.24	33.60
10	6/8 IN	BOYSENBERRY	2.24	2.24	22.40
5	6/8 IN	APRICOT	2.50	2.50	12.50
5	6/8 IN	PINEAPPLE	2.50	2.50	12.50
50	6/8 IN	PUMPKIN	2.16	2.16	108.00
40	6/8 IN	MINCE	2.36	2.36	94.40
20	6/8 IN	CHOC CREAM	2.70	2.70	54.00
17	6/8 IN	COCONUT CRM	2.70	2.70	45.90
20	6/8 IN	LEMON CRM	2.70	2.70	54.00
5	6/8 IN	CUSTARD	2.44	2.44	12.20
5	6/8 IN	COCONUT-CUS	2.44	2.44	12.20
20	6/9 IN	APPLE	3.20	3.20	64.00
15	6/9 IN	CHERRY	3.20	3.20	48.00
4	6/9 IN	PEACH	3.20	3.20	12.80
4	6/9 IN	BOYSENBERRY	3.20	3.20	12.80

INCLUDES WR-9068

350 862.60

WE GUARANTEE THAT THE ARTICLES OF FOOD [illegible] THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 49418

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 1173
HELENA MONT

2490

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
1320 BOZEMAN AVE
HELENA MONTANA

CUSTOMER NO. 2490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	ROUTING	INVOICE DATE
7091	06113-4	LASME	2	956	6320	10-19-49

CASES	PACK & SIZE	DESCRIPTION	PRICE		
		Pet-Rite FROZEN PIES			
100	6/8 IN	APPLE	2.24	2.24	224.00
25	6/8 IN	BLUEBERRY	2.62	2.62	65.50
75	6/8 IN	CHERRY	2.24	2.24	168.00
50	6/8 IN	PEACH	2.24	2.24	112.00
10	6/8 IN	STRAWBERRY	2.97	2.97	29.70
10	6/8 IN	APRICOT	2.50	2.50	25.00
10	6/8 IN	PINEAPPLE	2.50	2.50	25.00
25	6/8 IN	PUMPKIN	2.16	2.16	54.00
25	6/8 IN	MINCE	2.36	2.36	59.00
25	6/8 IN	CHOC CREAM	2.70	2.70	67.50
25	6/8 IN	COCONUT CRM	2.70	2.70	67.50
25	6/8 IN	LEMON CRM	2.70	2.70	67.50
15	6/8 IN	CUSTARD	2.44	2.44	36.60
10	6/8 IN	COCONUT-CUS	2.44	2.44	24.40
430				TOTAL	1.025.70

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4970
[fol. 4888]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 49431

SOLD TO: HAINES INDEPENDENT WHOLESALE GROCERS MISSOULA MONTANA

27893

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7088		LASME	2	956	6320	10-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
50	6/8 IN	APPLE	2.24	2.24 112.00
20	6/8 IN	BLUEBERRY	2.62	2.62 52.40
25	6/8 IN	CHERRY	2.24	2.24 56.00
100	6/8 IN	PUMPKIN	2.16	2.16 216.00
50	6/8 IN	MINCE	2.36	2.36 118.00
10	6/8 IN	CHOC CREAM	2.70	2.70 27.00
50	6/9 IN	APPLE	3.20	3.20 160.00
30	6/9 IN	CHERRY	3.20	3.20 96.00
15	6/9 IN	PEACH	3.20	3.20 48.00
5	6/9 IN	APRICOT	3.20	3.20 16.00
355				TOTAL 901.40

4888

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 49433

SOLD TO
INDEPENDENT WHO GRO
P O BOX 1411
2922 MINN AVE
BILLINGS MONTANA

32095

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
INDEPENDENT WHO GROCERY
2922 MINNESOTA AVE
BILLINGS MONT

CUSTOMER NO. 32095

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BASKET NO.	SECTION	INVOICE DATE
7090		LASME	2	956	6320	10-19-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
20	6/8 IN	APPLE	2.20	2.20	44.00
45	6/8 IN	CHERRY	2.20	2.20	99.00
10	6/8 IN	PEACH	2.20	2.20	22.00
25	6/8 IN	CHOC CREAM	2.66	2.66	66.50
10	6/8 IN	COCONUT CRM	2.66	2.66	26.60
10	6/8 IN	LEMON CRM	2.66	2.66	26.60
15	6/8 IN	CUSTARD	2.40	2.40	36.00
		SWISS MISS			
100	12/8 IN	APPLE	3.44 -.15*	3.29	329.00
100	12/8 IN	CHERRY	3.44 -.15*	3.29	329.00
70	12/8 IN	PEACH	3.44 -.15*	3.29	230.30
30	12/8 IN	BOYSENBERRY	3.44 -.15*	3.29	98.70
100	12/8 IN	PUMPKIN	3.44	3.44	344.00
60	12/8 IN	MINCE	3.79	3.79	227.40

* TRADE ALLOWANCE

595 1.879.10

4882

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 50253

SOLD TO: NORTHERN JOBBING CO
GREAT FALLS
MONTANA

PLEASE REMIT TO ADDRESS MARKED "X" 57398

[ ] P.O. BOX 3523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8049	6255	RINGSBY	2	956	6320	10-30-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
300	6/8 IN	APPLE	2.20	2.20	660.00
150	6/8 IN	BLUEBERRY	2.58	2.58	387.00
250	6/8 IN	CHERRY	2.20	2.20	550.00
150	6/8 IN	PEACH	2.20	2.20	330.00
50	6/8 IN	BOYSENBERRY	2.20	2.20	110.00
40	6/8 IN	STRAWBERRY	2.93	2.93	117.20
50	6/8 IN	PINEAPPLE	2.46	2.46	123.00
100	6/8 IN	PUMPKIN	2.12	2.12	212.00

PART OF 1215 CS ORDER

1090

2,489.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 15 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 50258

SOLD TO: RYAN GROCERY CO
BILLINGS
MONTANA

66341

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP WT.	BRANCH NO.	SALESMAN	INVOICE DATE
8048		RINGSBY	2	956	6320	10-30-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	[redacted]
		Ad-Ma FROZEN PIES			
125	6/8 IN	APPLE	2.20	2.20	275.00
30	6/8 IN	BLUEBERRY	2.58	2.58	77.40
100	6/8 IN	CHERRY	2.20	2.20	220.00
20	6/8 IN	BOYSENBERRY	2.20	2.20	44.00
		SWISS MISS			
60	12/8 IN	APPLE	3.44 -.15*	3.29	197.40
60	12/8 IN	CHERRY	3.44 -.15*	3.29	197.40
35	12/8 IN	PEACH	3.44 -.15*	3.29	115.15
60	12/8 IN	BOYSENBERRY	3.44 -.15*	3.29	197.40
		* TRADE ALLOWANCE			
490					1,323.75

11/470

4891

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4974
[fol. 4892]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 51473

SOLD TO: GREAT FALLS CREAMERY
313 FIRST AVE SOUTH
GREAT FALLS MONTANA

26601

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: GREAT FALLS CREAMERY
GREAT FALLS
MONTANA

CUSTOMER NO. 26601

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER NO.	SHIPPED VIA	SHIP WT.	BROKER NO.	SECTION	INVOICE DATE
9003	LASHE	2 956		6320	11-14-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
40	6/8 IN	APPLE	2.24	89.60
30	6/8 IN	CHERRY	2.24	67.20
10	6/8 IN	PEACH	2.24	22.40
40	6/8 IN	PUMPKIN	2.16	86.40
20	6/8 IN	MINCE	2.36	47.20
15	6/9 IN	APPLE	3.20	48.00
10	6/9 IN	CHERRY	3.20	32.00
10	6/9 IN	PEACH	3.20	32.00
15	6/9 IN	PUMPKIN	3.20	48.00
10	6/9 IN	MINCE	3.20	32.00
		PET BRAND		
10	6/9 IN	APPLE	3.58	35.80
7	6/9 IN	BLUEBEPRY	3.93	27.51
10	6/9 IN	CHERRY	3.58	35.80
10	6/9 IN	PEACH	3.58	35.80
10	6/9 IN	PINEAPPLE	3.58	35.80
5	6/9 IN	CUSTARD	3.58	17.90
252			TOTAL	693.41

PP 1/18 CH LS7 61 4892

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4893]

4975

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 51496

SOLD TO NORTHERN JOBBING CO
GREAT FALLS
MONTANA

57398

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
9005		LASME	2	956	4320	11-14-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES				
200	6/8 IN	CHERRY	2.20		2.20	440.00
50	6/8 IN	STRAWBERRY	2.93		2.93	146.50
		SWISS MISS				
200	12/8 IN	APPLE	3.44	-.15*	3.29	658.00
200	12/8 IN	CHERRY	3.44	-.15*	3.29	658.00
200	12/8 IN	PUMPKIN	3.44		3.44	688.00

* TRADE ALLOWANCE
PART OF 1150 CS ORDER
BALANCE FROM EMPIRE C/S

850 2,590.50

4823

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4976 -
[fol. 4894]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 52532

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 1173
HELENA MONT

PLEASE REMIT TO ADDRESS MARKED "X" 2490

- [ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
1320 BOZEMAN AVE
HELENA MONTANA

CUSTOMER NO. 2490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9969		KINGSBY	2	956	6320	11-25-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
100	6/8 IN	APPLE	2.20	2.20	220.00
25	6/8 IN	BLUEBERRY	2.58	2.58	64.50
25	6/8 IN	CHERRY	2.20	2.20	55.00
25	6/8 IN	PEACH	2.20	2.20	55.00
25	6/8 IN	BOYSENBERRY	2.20	2.20	55.00
10	6/8 IN	APRICOT	2.46	2.46	24.60
75	6/8 IN	PUMPKIN	2.12	2.12	159.00
25	6/8 IN	CHOC CREAM	2.66	2.66	66.50
25	6/8 IN	COCONUT CRM	2.66	2.66	66.50
10	6/8 IN	CUSTARD	2.40	2.40	24.00
10	6/8 IN	COCONUT-CUS	2.40	2.40	24.00
		SWISS MISS			
100	12/8 IN	APPLE	3.44 -.15*	3.29	329.00
50	12/8 IN	PEACH	3.44 -.15*	3.29	164.50
25	12/8 IN	BOYSENBERRY	3.44 -.15*	3.29	82.25
200	12/8 IN	PUMPKIN	3.44	3.44	688.00
200	12/8 IN	MINCE	3.79	3.79	758.00

* TRADE ALLOWANCE

930 2,835.85

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 52555

SOLD TO
RYAN WHOLESALE GROCERY
BUTTE
MONTANA

PLEASE REMIT TO ADDRESS 66342 MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ROUTE NO.	SECTION	INVOICE DATE
9968		RINGSBY	2	956	6320	11-25-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES			
15	6/8 IN	APPLE	2.24	2.24	33.60
25	6/8 IN	BLUEBERRY	2.62	2.62	65.50
10	6/8 IN	CHERRY	2.24	2.24	22.40
25	6/8 IN	PEACH	2.24	2.24	56.00
20	6/8 IN	BOYSENBERRY	2.24	2.24	44.80
10	6/8 IN	STRAWBERRY	2.97	2.97	29.70
10	6/8 IN	PINEAPPLE	2.50	2.50	25.00
25	6/8 IN	PUMPKIN	2.16	2.16	54.00
10	6/8 IN	CHOC CREAM	2.70	2.70	27.00
21	6/8 IN	LEMON CRM	2.70	2.70	56.70
25	6/8 IN	CUSTARD	2.44	2.44	61.00
25	6/8 IN	COCONUT-CUS	2.44	2.44	61.00
221				TOTAL	536.70

4825

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 52563

SOLD TO: WESTERN MONTANA CO
P O BOX 1381
MISSOULA MONTANA

80475

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: WESTERN MONTANA CO
MISSOULA
MONTANA

CUSTOMER NO. 80475

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
9967		RINGSBY	2	956	6320	11-25-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
50	6/8 IN	APPLE	2.24	2.24	112.00
45	6/8 IN	BLUEBERRY	2.62	2.62	117.90
40	6/8 IN	CHERRY	2.24	2.24	89.60
20	6/8 IN	PEACH	2.24	2.24	44.80
15	6/8 IN	BOYSENBERRY	2.24	2.24	33.60
5	6/8 IN	APRICOT	2.50	2.50	12.50
50	6/8 IN	PUMPKIN	2.16	2.16	108.00
25	6/8 IN	CHOC CREAM	2.70	2.70	67.50
25	6/8 IN	COCONUT CRM	2.70	2.70	67.50
25	6/8 IN	LEMON CRM	2.70	2.70	67.50
10	6/8 IN	CUSTARD	2.44	2.44	24.40
5	6/8 IN	COCONUT-CUS	2.44	2.44	12.20
10	6/9 IN	APPLE	3.20	3.20	32.00
10	6/9 IN	CHERRY	3.20	3.20	32.00
5	6/9 IN	PEACH	3.20	3.20	16.00
15	6/9 IN	BOYSENBERRY	3.20	3.20	48.00
10	6/9 IN	PUMPKIN	3.06	3.06	30.60
365				TOTAL	1,916.10

4976

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4897]

4979

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 33303

SOLD TO: NORTHERN JOBBING CO
GREAT FALLS
MONTANA

57398

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[redacted]	[redacted]	INVOICE DATE
1119		RINGSBY	2	956	6320	12-08-60

CASES	PACK & SIZE	DESCRIPTION				
		Asville FROZEN PIES				
300	6/8 IN	APPLE	2.20		2.20	660.00
100	6/8 IN	BLUEBERRY	2.58		2.58	258.00
61	6/8 IN	PUMPKIN	2.12		2.12	129.32
50	6/8 IN	CHOC CREAM	2.66		2.66	133.00
50	6/8 IN	LEMON CRM	2.66		2.66	133.00
		SWISS MISS				
200	12/8 IN	APPLE	3.44	-.15*	3.29	658.00
200	12/8 IN	CHERRY	3.44	-.15*	3.29	658.00
200	12/8 IN	PUMPKIN	3.44		3.44	688.00

* TRADE ALLOWANCE
PART OF 1700 CS ORDER

1161

3,317.32

4839

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 53976

SOLD TO: WESTERN MONTANA CO
P O BOX 1381
MISSOULA MONTANA
80475

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: WESTERN MONTANA CO
MISSOULA
MONTANA

CUSTOMER NO. 80475

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SUB ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1808		RINGSBY	2	956	6320	12-20-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
50	6/8 IN	APPLE	2.24	2.24	112.00
15	6/8 IN	PEACH	2.24	2.24	33.60
10	6/8 IN	BOYSENBERRY	2.24	2.24	22.40
10	6/8 IN	APRICOT	2.50	2.50	25.00
5	6/8 IN	PINEAPPLE	2.50	2.50	12.50
10	6/8 IN	PUMPKIN	2.16	2.16	21.60
10	6/8 IN	MINCE	2.36	2.36	23.60
20	6/8 IN	CHOC CREAM	2.70	2.70	54.00
20	6/8 IN	COCONUT CRM	2.70	2.70	54.00
20	6/8 IN	LEMON CRM	2.70	2.70	54.00
10	6/8 IN	CUSTARD	2.44	2.44	24.40
5	6/8 IN	COCONUT-CUS	2.44	2.44	12.20
15	6/9 IN	APPLE	3.20	3.20	48.00
10	6/9 IN	CHERRY	3.20	3.20	32.00
		SWISS MISS			
50	12/8 IN	APPLE	3.52 -.15*	3.37	168.50
50	12/8 IN	CHERRY	3.52 -.15*	3.37	168.50
25	12/8 IN	PEACH	3.52 -.15*	3.37	84.25
	12/8 IN	BOYSENBERRY			

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO.
53976

SOLD TO
WESTERN MONTANA CO

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3039 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	WEIGHT NO.	DESTINATION	INVOICE DATE

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
25			3.52 -.15% 3.37	84.25
		* TRADE ALLOWANCE		
360				1.034.80

1/22

6684

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
57294

SOLD TO: ASSOCD FOOD STORES INC
P O BOX 1173
HELENA MONTANA

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

2490 CUSTOMER NUMBER

SHIP TO: ASSOCD FOOD STORES INC
1320 BOZEMAN AVE
HELENA MONTANA

2490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5359	06113-4	LASNE	2	956	6320	10-19-60

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1108	6/6IN	APPLE	2.24		2.24	224.00
5	1118	6/8IN	BLUEBERRY	2.62		2.62	65.50
71	1128	6/8IN	CHERRY	2.24		2.24	159.04
50	1138	6/8IN	PEACH	2.24		2.24	112.00
10	1158	6/8IN	STRAWBERRY	2.97		2.97	29.70
10	1168	6/8IN	APRICOT	2.50		2.50	25.00
10	1178	6/8IN	PINEAPPLE	2.50		2.50	25.00
20	1278	6/8IN	PUMPKIN	2.16		2.16	43.20
25	1288	6/8IN	MINCE	2.36		2.36	59.00
25	1308	6/8IN	CHOC CREAM	2.70		2.70	67.50
25	1318	6/8IN	COCONUT CRM	2.70		2.70	67.50
25	1328	6/8IN	LEMON CRM	2.70		2.70	67.50
15	1408	6/8IN	CUSTARD	2.44		2.44	36.60
10	1418	6/8IN	COCONUT-CUS	2.44		2.44	24.40

TO CORRECT INV 49418
CUSTOMER SHORTED 4 CS CHY
AND 5 CS PKN
421

1,005.94

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4901]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 57332

SOLD TO: ASSOCD FOOD STORES INC
P O BOX 1173
HELENA MONTANA

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER 2490

SHIP TO: ASSOCD FOOD STORES INC
1320 BOZEMAN AVE
HELENA MONTANA

2490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5358	06113-4	LASME	2	926	6320	10-19-60

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1108	6/8IN	APPLE	2.24		2.24	224.00-
25	1118	6/8IN	BLUEBERRY	2.62		2.62	65.50-
75	1128	6/8IN	CHERRY	2.24		2.24	168.00-
50	1138	6/8IN	PEACH	2.24		2.24	112.00-
10	1158	6/8IN	STRAWBERRY	2.97		2.97	29.70-
10	1168	6/8IN	APRICOT	2.50		2.50	25.00-
10	1178	6/8IN	PINEAPPLE	2.50		2.50	25.00-
25	1278	6/8IN	PUMPKIN	2.16		2.16	54.00-
25	1288	6/8IN	MINCE	2.36		2.36	59.00-
25	1308	6/8IN	CHOC CREAM	2.70		2.70	67.50-
25	1318	6/8IN	COCONUT CRM	2.70		2.70	67.50-
25	1328	6/8IN	LEMON CRM	2.70		2.70	67.50-
15	1408	6/8IN	CUSTARD	2.44		2.44	36.60-
10	1418	6/8IN	COCONUT-CUS	2.44		2.44	24.40-

CREDIT MEMORANDUM
TO CANCEL INV 49418
CUSTOMER SHORTED 4 CS CRM
AND 5 CS PKN
430-

CREDIT

1,029.70-

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

X TC

INVOICE NO.
57334

SOLD TO: GREAT FALLS CREAMERY
313 FIRST AVE SOUTH
GREAT FALLS MONTANA

26601

CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80. ILLINOIS
[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19. CALIF.

SHIP TO: GREAT FALLS CREAMERY
GREAT FALLS
MONTANA

26601

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5356		LASME	2	956	6320	11-14-60

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
	40-1108	6/8IN	APPLE	2.24		2.24	89.60-
	30-1128	6/8IN	CHERRY	2.24		2.24	67.20-
	10-1138	6/8IN	PEACH	2.24		2.24	22.40-
	40-1278	6/8IN	PUMPKIN	2.16		2.16	86.40-
	20-1288	6/8IN	MINCE	2.36		2.36	47.20-
	15-1107	6/9IN	APPLE	3.20		3.20	48.00-
	10-1127	6/9IN	CHERRY	3.20		3.20	32.00-
	10-1137	6/9IN	PEACH	3.20		3.20	32.00-
	15-1277	6/9IN	PUMPKIN	3.06		3.06	45.90-
	10-1287	6/9IN	MINCE	3.06		3.06	30.60-
			PET BRAND				
	10-2109	6/9IN	APPLE	3.58		3.58	35.80-
	7-2119	6/9IN	BLUEBERRY	3.93		3.93	27.51-
	10-2129	6/9IN	CHERRY	3.58		3.58	35.80-
	10-2139	6/9IN	PEACH	3.58		3.58	35.80-
	10-2179	6/9IN	PINEAPPLE	3.58		3.58	35.80-
	5-2409	6/9IN	CUSTARD	3.58		3.58	17.90-

CREDIT MEMORANDUM

Cancelled Invoice
2/7/61

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 57334

SOLD TO GREAT FALLS CREAMERY

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER

SHIP TO

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT

TO CANCEL INV 51473
TO ADJUST NET OVERAGE ON
AMOUNT ORIGINALLY INVOICED
PER J G
252-

689.91-

4903

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. ...LE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

Y10

INVOICE NO. 57403

SOLD TO: GREAT FALLS CREAMERY
313 FIRST AVE SOUTH
GREAT FALLS MONTANA

26601

CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: GREAT FALLS CREAMERY
GREAT FALLS
MONTANA

26601

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5442		LASME	2	956	6320	11-14-60

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
	1		PET-RITZ				
40	1108	6/8IN	APPLE	2.24		2.24	89.60
30	1128	6/8IN	CHERRY	2.24		2.24	67.20
10	1138	6/8IN	PEACH	2.24		2.24	22.40
40	1278	6/8IN	PUMPKIN	2.16		2.16	86.40
20	1288	6/8IN	MINCE	2.36		2.36	47.20
15	1107	6/9IN	APPLE	3.20		3.20	48.00
10	1127	6/9IN	CHERRY	3.20		3.20	32.00
10	1137	6/9IN	PEACH	3.20		3.20	32.00
15	1277	6/9IN	PUMPKIN	3.06		3.06	45.90
10	1287	6/9IN	MINCE	3.06		3.06	30.60
	2		PET BRAND				
10	2109	6/9IN	APPLE	3.58		3.58	35.80
7	2119	6/9IN	BLUEBERRY	3.93		3.93	27.51
10	2129	6/9IN	CHERRY	3.58		3.58	35.80
10	2139	6/9IN	PEACH	3.58		3.58	35.80
10	2179	6/9IN	PINEAPPLE	3.58		3.58	35.80
5	2409	6/9IN	CUSTARD	3.58		3.58	17.90

DEBIT MEMO

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 57403

SOLD TO: GREAT FALLS CREAMERY

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80. ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19. CALIF.

CUSTOMER NUMBER

SHIP TO:

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			TO OFFSET C/M #57334 ISSUED IN WRONG PRICES ON 9-INCH PKN AND MINCE 252				689.91

4905

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI.

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY 1884-1959

INVOICE NO. 43523

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS 2502 MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER NO.	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
	7[illegible]2	PICK UP	676	956	6310	7-20-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
10	6/8 IN	BOYSENBERRY	2.32	23.20
9	6/8 IN	APRICOT	2.58	23.22
2	6/8 IN	CHOC CREAM	3.00	6.00
2	6/8 IN	COCONUT CRM	3.00	6.00
2	6/8 IN	LEMON CRM	3.00	6.00
25			TOTAL	64.42

4906

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

1885 1960 75TH ANNIVERSARY

INVOICE NO. 44244

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
2502
[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1706	MR576	PICK UP	676	956	6310	8-04-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
5	6/8 IN	APPLE	2.32 -.18* 2.14	10.70
15	6/8 IN	BOYSENBERRY	2.32 2.32	34.80
3	6/8 IN	CHOC CREAM	3.00 3.00	9.00
1	6/8 IN	COCONUT CRM	3.00 3.00	3.00
1	6/8 IN	LEMON CRM	3.00 3.00	3.00
		* TRADE ALLOWANCE		
25				60.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

1860 1960
75TH ANNIVERSARY

INVOICE NO. 44921

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT.
P O BOX 1447
SALT LAKE CITY UTAH

2502

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2461	WR851	PICK UP	676	956	6310	8-17-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
10	6/8 IN	APPLE	2.32 -.18* 2.14	21.40
4	6/8 IN	CHOC CREAM	2.72 2.72	10.88
2	6/8 IN	COCONUT CRM	2.72 2.72	5.44
4	6/8 IN	LEMON CRM	2.72 2.72	10.88
3	6/8 IN	CUSTARD	2.52 2.52	7.56
2	6/8 IN	COCONUT-CUS	2.52 2.52	5.04
		* TRADE ALLOWANCE		
25				61.20

WE GUARANTEE THAT THE ARTICLES OF FOOD INCLUDED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4909]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY 1858-1860

INVOICE NO. 44922

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X" 2502

[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2458	WR765	PICK UP	676	956	6310	8-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Pet-Rite FROZEN PIES			
20	6/8 IN	APPLE	2.32 -.18*	2.14	42.80
5	6/8 IN	BLUEBERRY	2.70	2.70	13.50
		* TRADE ALLOWANCE			
25					56.30

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

1858-1960 75TH ANNIVERSARY

INVOICE NO. 45603

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS.
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

2502

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHOWER NO.	SECTION	INVOICE DATE
3155	WR1002	PICK UP	676	956	6310	8-24-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
15	6/8 IN	APPLE	2.32 -.18* 2.14	32.10
10	6/8 IN	BLUEBERRY	2.70 2.70	27.00
		* TRADE ALLOWANCE		
25				59.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 15 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4911]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY 1885 • 1960

INVOICE NO. 48390

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3019 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

2502

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST ORDER OR WAYBILL NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6249	MR1335	PICK UP	676	956	6310	10-03-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
5	6/8 IN	BLUEBERRY	2.70	2.70	13.50
5	6/8 IN	APRICOT	2.58	2.58	12.90
5	6/8 IN	CHOC CREAM	2.78	2.78	13.90
10	6/8 IN	COCONUT CRM	2.78	2.78	27.80
5	6/8 IN	LEMON CRM	2.78	2.78	13.90
30				TOTAL	82.00

10/24

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

1885-1960 75TH ANNIVERSARY

INVOICE NO. 49128

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

2502

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6955	WR2011	PICK UP	676	956	6310	10-10-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
3	6/8 IN	BLUEBERRY	2.70	8.10
5	6/8 IN	PEACH	2.32	11.60
10	6/8 IN	APRICOT	2.58	25.80
18			TOTAL	45.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4912

[fol. 4913]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

1885-1960 75TH ANNIVERSARY

INVOICE NO. 49783

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

2502

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7473		CONSOLID	2	956	6310	10-24-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Morris FROZEN PIES			
		SWISS MISS			
125	12/8 IN	APPLE	3.44 -.15*	3.29	411.25
95	12/8 IN	CHERRY	3.44 -.15*	3.29	312.55
41	12/8 IN	PEACH	3.44 -.15*	3.29	134.89
89	12/8 IN	BOYSENBERRY	3.44 -.15*	3.29	292.81
		* TRADE ALLOWANCE			
350					1,151.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

1885-1960 75TH ANNIVERSARY

INVOICE NO. 52668

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED FOOD STORES
901 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	STATION	INVOICE DATE
635	WR3171	PICK UP	676	956	6310	-11-28-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		P&R#26 FROZEN PIES		
15	6/8 IN	APPLE	2.32	34.80
10	6/8 IN	BLUEBERRY	2.70	27.00
5	6/8 IN	CHERRY	2.32	11.60
6	6/8 IN	PEACH	2.32	13.92
5	6/8 IN	BOYSENBERRY	2.32	11.60
5	6/8 IN	APRICOT	2.58	12.90
46			TOTAL	111.82

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELLED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4915]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 42563 *

SOLD TO: THE GREAT A & P TEA CO
1355 DEXTER HORTON BLDG
SEATTLE WASHINGTON
26590

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: THE GREAT A & P TEA CO
1213 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ROUTE NO.	SECTION	INVOICE DATE
9879	20200	PIE	2	550	6510	7-08-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
50	6/8 IN	APPLE 2.22 -.16*	2.06	103.00
35	6/8 IN	CHERRY 2.22 -.16*	2.06	72.10
25	6/8 IN	PEACH 2.50 -.44*	2.06	51.50
25	6/8 IN	BOYSENBERRY 2.50	2.50	62.50
35	6/8 IN	CHOC CREAM 2.92 -.40*	2.52	88.20
35	6/8 IN	COCONUT CRM 2.92 -.40*	2.52	88.20
50	6/8 IN	LEMON CRM 2.92 -.40*	2.52	126.00
25	6/8 IN	CUSTARD 2.44	2.44	61.00

* TRADE ALLOWANCE

NOTE-OLD LOWER PRICES APPLIED

280 652.50

4715

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 42597

SOLD TO
PACIFIC FROZEN FOODS
4757 BALLARD AVE
SEATTLE WASHINGTON

58590

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
PACIFIC FROZEN FOODS
%CITY ICE & C/S
4758 SHILSHOLE AVE
SEATTLE WASHINGTON

CUSTOMER NO. 58590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
9945		PIE	2	530	6510	7-08-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
100-	6/8 IN	APPLE 2.22 -.16#	2.06	206.00-
150-	6/8 IN	CHERRY 2.22 -.16#	2.06	309.00-
50-	6/8 IN	PEACH 2.50 -.44#	2.06	103.00-
		* TRADE ALLOWANCE		
		CREDIT MEMORANDUM		
		TO CANCEL INV #41784		
		6/24 PLANT SHORT-SHIPPED		
		1 CS APPLE		
300-				618.00-

CREDIT

WE GUARANTEE THAT THE ARTICLES OF GOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL F.D.C. DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISS.

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 42797

SOLD TO
PERRY BROTHERS
500 TERRY AVE
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639, RINCON STATION SAN FRANCISCO 19, CALIF.

60301

SHIP TO
PERRY BROTHERS
TACOMA
WASHINGTON

CUSTOMER NO. 60204

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ROUTING NO.	SECTION	INVOICE DATE
199	WR15023	PICK UP	685	530	6510	7-07-68

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
15	6/8 IN	APPLE	2.30 -.16* 2.14	32.10
10	6/8 IN	CHERRY	2.30 -.16* 2.14	21.40
10	6/8 IN	PEACH	2.58 -.44* 2.14	21.40
		* TRADE ALLOWANCE		
		NOTE OLD LOWER PRICES APPLIED		
35				74.90

Net pa

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5000
[fol. 4918]

FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43572

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X" 2545

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
3301 NORFOLK ST
SEATTLE WASHINGTON

CUSTOMER NO. 2545

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[illegible]	CUST. ORDER OR [illegible] NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
877	10695	PIE	2	530	6510	7-22-60

[illegible]	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
600	6/8 IN	APPLE	2.18 -.16* 2.02	1,212.00
30	6/8 IN	BLUEBERRY	2.93 2.93	146.50
600	6/8 IN	CHERRY	2.18 -.16* 2.02	1,212.00
500	6/8 IN	PEACH	2.46 -.44* 2.02	1,010.00
		* TRADE ALLOWANCE		
1750				3,580.50

PP 3,508 29 8/19
8/16

4918

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43373

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2545

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3439 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
911 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NO. 2520

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SUB ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	RECEIVING NO.	SHIP BY	CARRIER NO.	SECTION	INVOICE DATE
379	Y41475	LASME	2	530	6320	7-22-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
200	6/8 IN	APPLE	2.18 -.160	2.02	404.00
75	6/8 IN	BLUEBERRY	2.93	2.93	219.75
150	6/8 IN	CHERRY	2.18 -.160	2.02	303.00
50	6/8 IN	PEACH	2.44 -.440	2.02	101.00
100	6/8 IN	BOYSENBERRY	2.46	2.46	246.00
10	6/8 IN	APRICOT	2.46	2.46	24.60
25	6/8 IN	PINEAPPLE	2.46	2.46	61.50
20	6/8 IN	CHOC CREAM	2.88	2.88	57.60
20	6/8 IN	COCONUT CRM	2.88	2.88	57.60
20	6/8 IN	LEMON CRM	2.88	2.88	57.60
25	6/8 IN	CUSTARD	2.40	2.40	60.00
20	6/8 IN	COCONUT-CUS	2.40	2.40	48.00
		* TRADE ALLOWANCE			
715					1.640.65

pd 8/16

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5002
[fol. 4920]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING · ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 433961

SOLD TO: THE GREAT A & P TEA CO
1355 DEXTER HORTON BLDG
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: THE GREAT A & P TEA CO
1213 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BORDER NO.	SECTION	INVOICE DATE
879	20207	PIE	2	530	6510	7-22-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		FROZEN PIES			
525	6/8 IN	APPLE	2.18	-.16* 2.02	1,060.50
30	6/8 IN	BLUEBERRY	2.93	2.93	87.90
350	6/8 IN	CHERRY	2.18	-.16* 2.02	707.00
200	6/8 IN	PEACH	2.46	-.44* 2.02	404.00
45	6/8 IN	BOYSENBERRY	2.46	2.46	110.70
10	6/8 IN	CHOC CREAM	2.88	-.40* 2.48	24.80
25	6/8 IN	COCONUT CRM	2.88	-.40* 2.48	62.00
10	6/8 IN	LEMON CRM	2.88	-.40* 2.48	24.80
15	6/8 IN	CUSTARD	2.40	2.40	36.00
		* TRADE ALLOWANCE			
1210					2,517.70

5 4 - 6 2

4720

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4921]

5003

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43418

SOLD TO
PACIFIC FROZEN FOODS
4757 BALLARD AVE
SEATTLE WASHINGTON

58590

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
PACIFIC FROZEN FOODS
SCITY ICE & C/S
4758 SHILSHOLE AVE
SEATTLE WASHINGTON

CUSTOMER NO. 58590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	WHSE PT.	SALESMAN NO.	CONTRACT NO.	INVOICE DATE
878		PIE	2	590	6516	7-22-48

CASES	PACK & SIZE	DESCRIPTION	PRICE			AMOUNT
		FROZEN PIES				
100	6/8 IN	APPLE	2.22	-.16¢	2.06	206.00
100	6/8 IN	CHERRY	2.22	-.16¢	2.06	206.00
50	6/8 IN	PEACH	2.50	-.44¢	2.06	103.00
		* TRADE ALLOWANCE				
250						515.00

1221

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED WITH THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 441088

SOLD TO
AMERICAN WHO FROZ FOODS
RAINER PORT COLD STGE
PIER 24
SEATTLE WASHINGTON

1401

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5825 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SHIP ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1661		PIE	2	530	6510	8-05-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		FROZEN PIES				
150	6/8 IN	APPLE	2.24		2.24	336.00
25	6/8 IN	BLUEBERRY	2.62		2.62	65.50
50	6/8 IN	BOYSENBERRY	2.24		2.24	112.00
50	6/8 IN	LEMON CRM	2.92	-.40*	2.52	126.00
		* TRADE ALLOWANCE				
275						639.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DISCLOSED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4923]

5005

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 44409

SOLD TO: PACIFIC FROZEN FOODS
4757 BALLARD AVE
SEATTLE WASHINGTON 98590

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: PACIFIC FROZEN FOODS
%CITY ICE & C/S
4758 SHILSHOLE AVE
SEATTLE WASHINGTON

CUSTOMER NO. 58590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1532	PIE		2	330	6510	8-12-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
150-	6/8 IN	APPLE	2.22 -.16* 2.06	309.00-
100-	6/8 IN	CHERRY	2.22 -.16* 2.06	206.00-
		* TRADE ALLOWANCE		
		CREDIT MEMORANDUM		
		TO CANCEL INV #40518		
		6/3/60 CUSTOMER WAS		
		SHORT-SHIPPED 2 CS 8 INCH		
		CHERRY		
250-				515.00-

CREDIT

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5006
[fol. 4924]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 44923

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2545

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
3301 NORFOLK ST
SEATTLE WASHINGTON

CUSTOMER NO. 2545

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
PIE	2	530	6510	8-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
100	6/8 IN	APPLE 2.24	2.24	224.00
50	6/8 IN	BLUEBERRY 2.62	2.62	131.00
50	6/8 IN	BOYSENBERRY 2.24	2.24	112.00
25	6/8 IN	APRICOT 2.50	2.50	62.50
25	6/8 IN	PINEAPPLE 2.50	2.50	62.50
250			TOTAL	592.00

4924

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED ON THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4925]

5007

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 449248

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2545

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8813 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3530 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
911 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NO. 2550

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SALESMAN	INVOICE DATE
2522	Y42454	PIE	2	530	6320	8-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
200	6/8 IN	APPLE	2.20	2.20	440.00
25	6/8 IN	BLUEBERRY	2.58	2.58	64.50
200	6/8 IN	CHERRY	2.20	2.20	440.00
150	6/8 IN	PEACH	2.20	2.20	330.00
50	6/8 IN	BOYSENBERRY	2.20	2.20	110.00
30	6/8 IN	CHOC CREAM	2.60	2.60	78.00
10	6/8 IN	COCONUT CRM	2.60	2.60	26.00
20	6/8 IN	LEMON CRM	2.60	2.60	52.00
10	6/8 IN	COCONUT-CUS	2.40	2.40	24.00

PART OF 715 CS ORDER

695 1,564.50

4925

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5008
[fol. 4926]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 460697

SOLD TO: AMERICAN WHO FROZ FOODS
RAINER PORT COLD STGE
PIER 24
SEATTLE WASHINGTON

1401

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3654	PIE		2 530		6510	9-06-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		FROZEN PIES			
150	6/8 IN	APPLE	2.24	2.24	336.00
50	6/8 IN	BLUEBERRY	2.62	2.62	131.00
50	6/8 IN	CHERRY	2.24	2.24	112.00
50	6/8 IN	PEACH	2.24	2.24	112.00
75	6/8 IN	BOYSENBERRY	2.24	2.24	168.00
25	6/8 IN	APRICOT	2.50	2.50	62.50
25	6/8 IN	PINEAPPLE	2.50	2.50	62.50
425				TOTAL	984.00

9-14-60

4926

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4927]

5009

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 46071 A

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 8623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
3301 NORFOLK ST
SEATTLE WASHINGTON

CUSTOMER NO. 2545

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3653	04133	PIE	2	530	6510	9-06-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
75	6/8 IN	APPLE	2.24	2.24	168.00
75	6/8 IN	BLUEBERRY	2.62	2.62	196.50
100	6/8 IN	BOYSENBERRY	2.24	2.24	224.00
250				TOTAL	588.50

10-5-60

4927

WE GUARANTEE THAT THE ARTICLES OF FOOD D SC IBED IN T IIS INVC CE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CURRENTLY AMENDED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5010
[fol. 4928]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 46668

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2545

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80. ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19. CALIF.

SHIP TO: ASSOCIATED GROCERS INC
911 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NO. 2550

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3676	Y41475	LASME	2	530	6320	7-22-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~ASSTD~~ FROZEN PIES		
200	6/8 IN	APPLE	2.18 -.16* 2.02	404.00
75	6/8 IN	BLUEBERRY	2.93	219.75
150	6/8 IN	CHERRY	2.18 -.16* 2.02	303.00
50	6/8 IN	PEACH	2.46 -.44* 2.02	101.00
100	6/8 IN	BOYSENBERRY	2.46	246.00
10	6/8 IN	APRICOT	2.46	24.60
25	6/8 IN	PINEAPPLE	2.46	61.50
20	6/8 IN	CHOC CREAM	2.88	57.60
20	6/8 IN	COCONUT CRM	2.88	57.60
20	6/8 IN	LEMON CRM	2.88	57.60

* TRADE ALLOWANCE

~~CO~~ CORRECT INV #43373
CUST CLAIMS SHORT-SHIPMENT
OF CUSTARD AND CNUT
CUSTARD ORIG INVOICED

670

1,532.65

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY 10/17

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 46898

SOLD TO
AMERICAN WHO FROZ FOODS
RAINER PORT COLD STGE
PIER 24
SEATTLE WASHINGTON

1401

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

C1

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ROUTE NO.	SHIPPED	INVOICE DATE
4289		PIE	2	530	6510	9-16-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES			
1200	6/8 IN	APPLE	2.18	2.18	2,616.00
50	6/8 IN	BLUEBERRY	2.56	2.56	128.00
900	6/8 IN	CHERRY	2.18	2.18	1,962.00
600	6/8 IN	PEACH	2.18	2.18	1,308.00
25	6/8 IN	LEMON CRM	2.58	2.58	64.50
10	6/8 IN	CUSTARD	2.38	2.38	23.80
		SWISS MISS			
25	12/8 IN	APPLE	3.40	3.40	85.00
25	12/8 IN	CHERRY	3.40	3.40	85.00
25	12/8 IN	PEACH	3.40	3.40	85.00
25	12/8 IN	BOYSENBERRY	3.40	3.40	85.00
2885				TOTAL	6,442.30

Pd 10/18

4723

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5012
[fol. 4930]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 46919

SOLD TO: THE GREAT A & P TEA CO
1355 DEXTER HORTON BLDG
SEATTLE WASHINGTON

26590

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: THE GREAT A & P TEA CO
1213 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
20953	PIE	2	530	6510	9-16-60

ORDERED	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ad-Lib FROZEN PIES		
50	6/8 IN	APPLE	2.24	112.00
50	6/8 IN	BLUEBERRY	2.62	131.00
35	6/8 IN	PEACH	2.24	78.40
50	6/8 IN	BOYSENBERRY	2.24	112.00
20	6/8 IN	APRICOT	2.50	50.00
10	6/8 IN	PINEAPPLE	2.50	25.00
25	6/8 IN	CHOC CREAM	2.64	66.00
15	6/8 IN	CUSTARD	2.44	36.60
255			TOTAL	611.00

4930

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4931]

5013 1

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401, ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 47313

SOLD TO
ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED GROCERS INC
911 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NO. 2880

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
4720		LASME	2	930	6320	7-22-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Ann Page FROZEN PIES			
200	6/8 IN	APPLE	2.18 -.16*	2.02	404.00
75	6/8 IN	BLUEBERRY	2.58	2.58	193.50
150	6/8 IN	CHERRY	2.18 -.16*	2.02	303.00
50	6/8 IN	PEACH	2.46 -.44*	2.02	101.00
100	6/8 IN	BOYSENBERRY	2.20	2.20	220.00
10	6/8 IN	APRICOT	2.46	2.46	24.60
25	6/8 IN	PINEAPPLE	2.46	2.46	61.50
20	6/8 IN	CHOC CREAM	2.88	2.88	57.60
20	6/8 IN	COCONUT CRM	2.88	2.88	57.60
20	6/8 IN	LEMON CRM	2.88	2.88	57.60

* TRADE ALLOWANCE
TO CORRECT INV #46668
PRICES ON BLU AND BOYS
CORRECTED TO CORRESPOND
WITH DEDUCTION MADE ON
INV #43372 AND #43373

C.L. 111# 47392

670

1,480.40

4931

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5014
[fol. 4932]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH. ANNIVERSARY

INVOICE NO. 47864

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2545

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
911 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NO. 2550

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5674	Y16000	PIE	2	930	6320	9-30-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
300	6/8 IN	APPLE	2.20	2.20	660.00
225	6/8 IN	CHERRY	2.20	2.20	495.00
100	6/8 IN	PEACH	2.20	2.20	220.00
75	6/8 IN	BOYSENBERRY	2.20	2.20	165.00
50	6/8 IN	PUMPKIN	2.12	2.12	106.00
50	6/8 IN	MINCE	2.32	2.32	116.00
25	6/8 IN	COCONUT CRM	2.60	2.60	65.00
25	6/8 IN	CUSTARD	2.40	2.40	60.00
20	6/8 IN	COCONUT-CUS	2.40	2.40	48.00

PART OF ORDER

870 1,995.00

1,827 cc

4932

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4933]

5015

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 47876

SOLD TO: THE GREAT A & P TEA CO
1955 DEXTER HORTON BLDG
SEATTLE WASHINGTON

26590

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: THE GREAT A & P TEA CO
1213 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
5676		PIE	2	990	6510	9-30-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES			
400	6/8 IN	APPLE	2.20	2.20	880.00
275	6/8 IN	CHERRY	2.20	2.20	605.00
225	6/8 IN	PEACH	2.20	2.20	495.00
10	6/8 IN	PINEAPPLE	2.46	2.46	24.60
75	6/8 IN	PUMPKIN	2.12	2.12	159.00
40	6/8 IN	CUSTARD	2.40	2.40	96.00
PART OF 1195 CS ORDER					
1025					2,259.60

4733

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 48155

SOLD TO
ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED GROCERS INC
3301 NORFOLK ST
SEATTLE WASHINGTON

CUSTOMER NO. 2545

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5480	03175	PIE	2	530	6510	10-04-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
1000	6/8 IN	APPLE	2.18	2.18	2,180.00
75	6/8 IN	BLUEBERRY	2.56	2.56	192.00
1000	6/8 IN	CHERRY	2.18	2.18	2,180.00
749	6/8 IN	PEACH	2.18	2.18	1,632.82
100	6/8 IN	BOYSENBERRY	2.18	2.18	218.00
25	6/8 IN	APRICOT	2.44	2.44	61.00
25	6/8 IN	PINEAPPLE	2.44	2.44	61.00
100	6/8 IN	PUMPKIN	2.10	2.10	210.00
50	6/8 IN	MINCE	2.30	2.30	115.00
25	6/8 IN	CUSTARD	2.38	2.38	59.50
25	6/8 IN	COCONUT-CUS	2.38	2.38	59.50
3174				TOTAL	6,968.82

4734

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4935]

5017

ST, LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 49167

SOLD TO
AMERICAN WHO FROZ FOODS
RAINER POINT COLD STGE
PIER 24
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS 1401 MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7014		LASME	2	530	6510	10-14-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
150	6/8 IN	APPLE	2.20	2.20	330.00
50	6/8 IN	BLUEBERRY	2.58	2.58	129.00
50	6/8 IN	CHERRY	2.20	2.20	110.00
100	6/8 IN	BOYSENBERRY	2.20	2.20	220.00
1000	6/8 IN	PUMPKIN	2.12	2.12	2,120.00
500	6/8 IN	MINCE	2.32	2.32	1,160.00
15	6/8 IN	CUSTARD	2.40	2.40	36.00
15	6/8 IN	COCONUT-CUS	2.40	2.40	36.00
1880				TOTAL	4,141.00

4935

WE GUARANTEE THAT, THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5018
[fol. 4936]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 49180

SOLD TO: THE GREAT A & P TEA CO
1355 DEXTER HORTON BLDG
SEATTLE WASHINGTON

26590

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: THE GREAT A & P TEA CO
1213 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7015	21323	LASHE	2	530	6510	10-14-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		~~Pet Rite~~ FROZEN PIES			
40	6/8 IN	APPLE	2.24	2.24	89.60
15	6/8 IN	CHERRY	2.24	2.24	33.60
25	6/8 IN	BOYSENBERRY	2.24	2.24	56.00
200	6/8 IN	PUMPKIN	2.16	2.16	432.00
15	6/8 IN	CUSTARD	2.44	2.44	36.60
295				TOTAL	647.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4937]

5019

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 50229

SOLD TO
AMERICAN WHO FROZ FOODS
RAINER PORT COLD STGE
PIER 24
SEATTLE WASHINGTON

1401

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST ORDER OR WAREHOUSE REL NO	SHIPPED VIA	SHIP PT.	BROKER NO	SECTION	INVOICE DATE
8051		LASME	2	530	6510	10-28-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		Pet-Rite FROZEN PIES				
75	6/8 IN	APPLE	2.20		2.20	165.00
25	6/8 IN	BLUEBERRY	2.58		2.58	64.50
75	6/8 IN	CHERRY	2.20		2.20	165.00
10	6/8 IN	CUSTARD	2.40		2.40	24.00
10	6/8 IN	COCONUT-CUS	2.40		2.40	24.00
		SWISS MISS				
100	12/8 IN	APPLE	3.69	-.50*	3.19	319.00
75	12/8 IN	CHERRY	3.69	-.40*	3.29	246.75
50	12/8 IN	PEACH	3.69	-.50*	3.19	159.50
75	12/8 IN	BOYSENBERRY	3.69	-.50*	3.19	239.25

* TRADE ALLOWANCE

495 1,407.00

PD 11/18

4937

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 50232

SOLD TO
ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED GROCERS INC
911 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NO. 2550

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8055	Y10882-3	LASME	2	530	6320	10-28-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
160	6/8 IN	APPLE	2.20	2.20	352.00
75	6/8 IN	BLUEBERRY	2.58	2.58	193.50
50	6/8 IN	CHERRY	2.20	2.20	110.00
50	6/8 IN	BOYSENBERRY	2.20	2.20	110.00
10	6/8 IN	APRICOT	2.46	2.46	24.60
115	6/8 IN	PUMPKIN	2.12	2.12	243.80
100	6/8 IN	MINCE	2.32	2.32	232.00
30	6/8 IN	COCONUT CRM	2.66	2.66	79.80
25	6/8 IN	CUSTARD	2.40	2.40	60.00
15	6/8 IN	COCONUT-CUS	2.40	2.40	36.00

PART OF 700 CS ORDER

630 1,441.70

pg 12

4938

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 50243

SOLD TO
THE GREAT A & P TEA CO
1355 DEXTER HORTON BLDG
SEATTLE WASHINGTON

26590

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3039 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
THE GREAT A & P TEA CO
1219 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ROUTE NO.	SECTION	INVOICE DATE
8052	21497	LASME	2	530	6510	10-28-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
275	6/8 IN	APPLE	2.20	605.00
35	6/8 IN	BLUEBERRY	2.58	90.30
175	6/8 IN	CHERRY	2.20	385.00
100	6/8 IN	PEACH	2.20	220.00
150	6/8 IN	BOYSENBERRY	2.20	330.00
10	6/8 IN	APRICOT	2.46	24.60
75	6/8 IN	PUMPKIN	2.12	159.00
75	6/8 IN	MINCE	2.32	174.00
10	6/8 IN	COCONUT CRM	2.66	26.60
10	6/8 IN	CUSTARD	2.40	24.00
915			TOTAL	2,038.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5022
[fol. 4940]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 51247

SOLD TO: THE GREAT A & P TEA CO
1355 DEXTER HORTON BLDG
SEATTLE WASHINGTON 26590

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: THE GREAT A & P TEA CO
1213 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

ORDER NO.	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9001	21741	LASME	2	530	6510	11-11-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
100	6/8 IN	APPLE	2.20	220.00
15	6/8 IN	CHOC CREAM	2.66	39.90
		PART OF 915 CS ORDER BALANCE FROM OLYMPIC COLD STORAGE		
115				259.90

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4941]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 52444

SOLD TO
ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2545

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED GROCERS INC
3301 NORFOLK ST
SEATTLE WASHINGTON

2545 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
436	WR9572	OWL TRANS	679	530	6510	11-25-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet Rite FROZEN PIES			
100	6/8 IN	APPLE	2.24	2.24	224.00
25	6/8 IN	BOYSENBERRY	2.24	2.24	56.00
21	6/8 IN	APRICOT	2.50	2.50	52.50
22	6/8 IN	PINEAPPLE	2.50	2.50	55.00
22	6/8 IN	CHOC CREAM	2.70	2.70	59.40
25	6/8 IN	COCONUT CRM	2.70	2.70	67.50
25	6/8 IN	CUSTARD	2.44	2.44	61.00

250 CS PRICE PER E LUSCHER
YOUR ORDER 13178

240 575.40

1/5

4941

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 52531

SOLD TO
AMERICAN WHO FROZ FOODS
RAINER PORT COLD STGE
PIER 24
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS 1401 MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
260		PIE	2	530	6510	11-25-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES			
50	6/8 IN	APPLE	2.20	2.20	110.00
25	6/8 IN	BLUEBERRY	2.58	2.58	64.50
50	6/8 IN	CHERRY	2.20	2.20	110.00
50	6/8 IN	BOYSENBERRY	2.20	2.20	110.00
25	6/8 IN	CHOC CREAM	2.66	2.66	66.50
25	6/8 IN	COCONUT CRM	2.66	2.66	66.50
25	6/8 IN	LEMON CRM	2.66	2.66	66.50
		SWISS MISS			
75	12/8 IN	APPLE	3.69 -.50*	3.19	239.25
75	12/8 IN	CHERRY	3.69 -.40*	3.29	246.75
25	12/8 IN	PEACH	3.69 -.50*	3.19	79.75
75	12/8 IN	BOYSENBERRY	3.69 -.50*	3.19	239.25

* TRADE ALLOWANCE

500 1,399.00

4914

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4943]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 52545

SOLD TO: THE GREAT A & P TEA CO
1355 DEXTER HORTON BLDG
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: THE GREAT A & P TEA CO
1213 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
261	21940	PIE	2	530	6510	11-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Pet-Ritz FROZEN PIES			
250	6/8 IN	APPLE	2.20	2.20	550.00
15	6/8 IN	BLUEBERRY	2.58	2.58	38.70
175	6/8 IN	CHERRY	2.20	2.20	385.00
35	6/8 IN	PEACH	2.20	2.20	77.00
200	6/8 IN	BOYSENBERRY	2.20	2.20	440.00
10	6/8 IN	APRICOT	2.46	2.46	24.60
10	6/8 IN	CHOC CREAM	2.66	2.66	26.60
10	6/8 IN	COCONUT CRM	2.66	2.66	26.60
10	6/8 IN	CUSTARD	2.40	2.40	24.00
PART OF 1005 CS ORDER					
715					1,592.50

4943

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5026
[fol. 4944]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 52838

SOLD TO: THE GREAT A & P TEA CO
1355 DEXTER HORTON BLDG
SEATTLE WASHINGTON
26590

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: THE GREAT A & P TEA CO
1213 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
535	WR9509	PICK UP	679	530	6510	11-21-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
100	6/8 IN	APPLE	2.24	224.00
100	6/8 IN	CHERRY	2.24	224.00
150	6/8 IN	BOYSENBERRY	2.24	336.00
45	6/8 IN	PUMPKIN	2.16	97.20
20	6/8 IN	MINCE	2.36	47.20

TO CORRECT INV #52236
PRICE CHANGED TO EX-TRUCK
PER AUTH OF MR BUELL

415 928.40

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol: 4945]

5027

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 53426

SOLD TO
AMERICAN WHO FROZ FOODS
RAINER PORT COLD STGE
PIER 24
SEATTLE WASHINGTON

1401

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1127		PIE	2	930	0510	12-09-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
100	6/8 IN	APPLE	2.24 -.20*	2.04	204.00
75	6/8 IN	BOYSENBERRY	2.24	2.24	168.00
6	6/8 IN	PUMPKIN	2.16	2.16	12.96
25	6/8 IN	MINCE	2.36	2.36	59.00

* TRADE ALLOWANCE
PART OF 250 CS ORDER

206 443.96

4945

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5028
[Vol. 4946]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 53445

SOLD TO: THE GREAT A & P TEA CO
1355 DEXTER HORTON BLDG
SEATTLE WASHINGTON 26590

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: THE GREAT A & P TEA CO
1213 4TH AVE S
SEATTLE WASHINGTON

CUSTOMER NO. 26590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1126		PIE	2	530	6510	12-09-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
260	6/8 IN	APPLE	2.20 -.20*	2.00	520.00
20	6/8 IN	BLUEBERRY	2.58	2.58	51.60
125	6/8 IN	CHERRY	2.20 -.20*	2.00	250.00
100	6/8 IN	PEACH	2.20 -.20*	2.00	200.00
225	6/8 IN	BOYSENBERRY	2.20	2.20	495.00
49	6/8 IN	MINCE	2.32	2.32	113.68
15	6/8 IN	CHOC CREAM	2.66	2.66	39.90
15	6/8 IN	LEMON CRM	2.66	2.66	39.90

* TRADE ALLOWANCE
PART OF 1360 CS ORDER

809 1.710.08

9164

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4947]

5029

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 53465

SOLD TO: PERRY BROTHERS
500 TERRY AVE
SEATTLE WASHINGTON 60301

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: PERRY BROTHERS
TACOMA
WASHINGTON

CUSTOMER NO. 60304

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
1415	WR16040	PICK UP	685	590	6510	12-07-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
10	6/8 IN	APPLE	2.32 -.20* 2.12	21.20
10	6/8 IN	CHERRY	2.32 -.20* 2.12	21.20
		* TRADE ALLOWANCE		
20				42.40

1/10

4947

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5030
[fol. 4948]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 54100

SOLD TO
AMERICAN WHO FROZ FOODS
RAINER PORT COLD STGE
PIER 24
SEATTLE WASHINGTON

1401

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3439 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

ORD. NUMBER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2060			2	330	4510	12-23-60

PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
	PIE		
	FROZEN PIES		
125 6/8 IN	APPLE 2.24 -.20*	2.04	255.00
50 6/8 IN	BLUEBERRY 2.62	2.62	131.00
10 6/8 IN	APRICOT 2.50	2.50	25.00
10 6/8 IN	PINEAPPLE 2.50	2.50	25.00
50 6/8 IN	CHOC CREAM 2.70	2.70	135.00
25 6/8 IN	COCONUT CRM 2.70	2.70	67.50
20 6/8 IN	LEMON CRM 2.70	2.70	54.00
10 6/8 IN	CUSTARD 2.44	2.44	24.40
10 6/8 IN	COCONUT-CUS 2.44	2.44	24.40
	* TRADE ALLOWANCE		
310			741.30

PP 1/18
78 16

4748

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4949]

5031

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 54102

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2545

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 9623 CHICAGO 90, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
3301 NORFOLK ST
SEATTLE WASHINGTON

CUSTOMER NO. 2545

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP. PT.	PROMISE NO.	[redacted]	INVOICE DATE
2047	29396	PIE	2	530	6510	12-23-60

CASES	PACK & SIZE	DESCRIPTION	[redacted]		[redacted]
		Ad-Ellis FROZEN PIES			
100	6/8 IN	APPLE	2.24	-.20* 2.04	204.00
50	6/8 IN	BLUEBERRY	2.62	2.62	131.00
50	6/8 IN	BOYSENBERRY	2.24	2.24	112.00
50	6/8 IN	APRICOT	2.50	2.50	125.00
25	6/8 IN	CHOC CREAM	2.70	2.70	67.50
	*	TRADE ALLOWANCE			
275					639.50

1/2 J

WE GUARANTEE THAT THE ARTICLES OF FOOD DELIVERED UNDER THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5032
[fol. 4950]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1 MO.

75TH ANNIVERSARY

INVOICE NO. 54122 A

SOLD TO
HOME FROZEN FOODS CO
1837 15TH AVE WEST
SEATTLE 9 WASHINGTON

30800

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2105	WR10001	PICK UP	679	530	6510	12-20-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
10	6/8 IN	APPLE	2.32 -.20* 2.12	21.20
5	6/8 IN	BLUEBERRY	2.70 2.70	13.50
		* TRADE ALLOWANCE		
15				34.70

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4951]

5033

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 54513

SOLD TO: HOME FROZEN FOODS CO
1837 15TH AVE WEST
SEATTLE 9 WASHINGTON

30800

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
2521	WR10082	PICK UP	679	530	6510	12-28-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
15	6/8 IN	APPLE	2.32 -.20* 2.12	31.80
15	6/8 IN	CHERRY	2.32 -.20* 2.12	31.80
		* TRADE ALLOWANCE		
30				63.60

4951

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5034
[fol. 4952]

IN UNITED STATES DISTRICT COURT
PLAINTIFF'S EXHIBIT 118
ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 56467

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38490

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: A M LEWIS INC
8810 NO. TAMPA AVE
NORTHRIDGE CALIF

CUSTOMER NO. 38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER NUMBER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4577		REFRIG	2	956	6210	2-02-61

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
280	6/8 IN	APPLE	2.20	2.20	616.00
28	6/8 IN	BLUEBERRY	2.58	2.58	72.24
224	6/8 IN	CHERRY	2.20	2.20	492.80
112	6/8 IN	PEACH	2.20	2.20	246.40
168	6/8 IN	BOYSENBERRY	2.20	2.20	369.60
36	6/8 IN	CHOC CREAM	2.66	2.66	95.76
18	6/8 IN	COCONUT CRM	2.66	2.66	47.88
24	6/8 IN	LEMON CRM	2.66	2.66	63.84
STGE & HANDLING ALLOW 140				.05	14.50-
890				TOTAL	1,960.02

4952

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4953]

5035

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 58169

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3625 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER 38490

SHIP TO: A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6166		SO CAL	2	956	6210	3-01-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
280	1106	6/8IN	APPLE	2.20		2.20	616.00
14	1118	6/8IN	BLUEBERRY	2.58		2.58	36.12
112	1128	6/8IN	CHERRY	2.20		2.20	246.40
56	1138	6/8IN	PEACH	2.20		2.20	123.20
56	1148	6/8IN	BOYSENBERRY	2.20		2.20	123.20
14	1158	6/8IN	STRAWBERRY	2.64		2.64	36.96
18	1308	6/8IN	CHOC CREAM	2.66		2.66	47.88
12	1318	6/8IN	COCONUT CRM	2.66		2.66	31.92
18	1328	6/8IN	LEMON CRM	2.66		2.66	47.88
			SWISS MISS				
96	314812	8IN	BOYSENBERRY	3.69	.60	3.09	296.64
			STGE & HANDLING ALLOW 140			.05	29.00-
676						TOTAL	1,577.20

4953

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 3, MISSOURI

5036
[fol. 4954]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO.
58457

SOLD TO
A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38490

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

CUSTOMER NUMBER
38490

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6480	29415	30 CAL	2	956	6210	3-06-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
112	1108	6/8IN	APPLE	2.20		2.20	246.40
28	1118	6/8IN	BLUEBERRY	2.58		2.58	72.24
56	1128	6/8IN	CHERRY	2.20		2.20	123.20
56	1138	6/8IN	PEACH	2.20		2.20	123.20
56	1148	6/8IN	BOYSENBERRY	2.20		2.20	123.20
24	1308	6/8IN	CHOC CREAM	2.66		2.66	63.84
12	1318	6/8IN	COCONUT CRM	2.66		2.66	31.92
16	1328	6/8IN	LEMON CRM	2.66		2.66	47.88
			SWISS MISS				
128	310812	6/8IN	APPLE	3.69	.60	3.09	395.52
32	313812	6/8IN	PEACH	3.69	.60	3.09	98.88
64	314812	6/8IN	BOYSENBERRY	3.69	.60	3.09	197.76
			STGE & HANDLING ALLOW 14¢			.05	18.10-
586						TOTAL	1,505.94

4954

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4955]

5037

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 58958

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3830 PINCOR STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER 38490

SHIP TO: A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6924		SO CAL	2	956	6210	3-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
56	1108	6/8IN	APPLE	2.20		2.20	123.20
28	1118	6/8IN	BLUEBERRY	2.58		2.58	72.24
112	1128	6/8IN	CHERRY	2.20		2.20	246.40
56	1138	6/8IN	PEACH	2.20		2.20	123.20
56	1148	6/8IN	BOYSENBERRY	2.20		2.20	123.20
12	1308	6/8IN	CHOC CREAM	2.52		2.52	30.24
24	1318	6/8IN	COCONUT CRM	2.52		2.52	60.48
42	1408	6/8IN	CUSTARD	2.20		2.20	92.40
			SWISS MISS				
288	310812	8IN	APPLE	3.69	.60	3.09	889.92
176	312812	8IN	CHERRY	3.69	.60	3.09	543.84
144	313812	8IN	PEACH	3.69	.60	3.09	444.96
126	314812	8IN	BOYSENBERRY	3.69	.60	3.09	389.34
			STGE & HANDLING ALLOW	.40		.05	19.30-

ORDER DTD PRIOR TO 3/11
1120

3,120.12

4955

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5038
[fol. 4956]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO.
59464

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38490

CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7555	105906	SO CAL	2	856	6210	3-22-61

CASES	PRODUCT CODE	SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
168	1108	6/8IN	APPLE	2.20		2.20	369.60
28	1118	6/8IN	BLUEBERRY	2.58		2.58	72.24
112	1138	6/8IN	PEACH	2.20		2.20	246.40
36	1308	6/8IN	CHOC CREAM	2.52		2.52	90.72
30	1318	6/8IN	COCONUT CRM	2.52		2.52	75.60
			SWISS MISS				
160	310812	8IN	APPLE	3.69	.60	3.09	494.40
96	312812	8IN	CHERRY	3.69	.60	3.09	296.64
96	313812	8IN	PEACH	3.69	.60	3.09	296.64
160	314812	8IN	BOYSENBERRY	3.69	.60	3.09	494.40
			STGE & HANDLING ALLOW 140			.05	18.70-

INCLUDES ORDER NO 105907
886

2,417.94

4956

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CLARIFIED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 15 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4957]

5039

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 59926

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3523 CHICAGO 90, ILLINOIS
[X] P.O. BOX 3939 PINCON STATION SAN FRANCISCO 19, CALIF.

38490
CUSTOMER NUMBER

SHIP TO: A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7796	106404	SO CAL	2	956	4210	3-27-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
166	1108	6/8IN	APPLE	2.20		2.20	369.60
14	1118	6/8IN	BLUEBERRY	2.58		2.58	36.12
24	1308	6/8IN	CHOC CREAM	2.52		2.52	60.48
30	1328	6/8IN	LEMON CRM	2.52		2.52	75.60
28	1408	6/8IN	CUSTARD	2.20		2.20	61.60
			SWISS MISS				
286	310812	6/8IN	APPLE	3.69	.60	3.09	889.92
96	312812	6/8IN	CHERRY	3.69	.60	3.09	296.64
126	314812	6/8IN	BOYSENBERRY	3.69	.60	3.09	395.52
			STGE & HANDLING ALLOW 140			.05	13.20-
776						TOTAL	2,172.28

4954

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE, WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED A D OF ACTIVE AT DATE OF SHIPMENT, AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5040
[fol. 4958]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO.
59979

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

38490
CUSTOMER NUMBER

SHIP TO: A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8086	28534	SO CAL	2	956	6210	3-30-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
168	1108	6/8IN	APPLE	2.20		2.20	369.60
168	1128	6/8IN	CHERRY	2.20		2.20	369.60
56	1138	6/8IN	PEACH	2.20		2.20	123.20
224	1148	6/8IN	BOYSENBERRY	2.20		2.20	492.80
24	1308	6/8IN	CHOC CREAM	2.52		2.52	60.48
18	1318	6/8IN	COCONUT CRM	2.52		2.52	45.36
24	1328	6/8IN	LEMON CRM	2.52		2.52	60.48
28	1408	6/8IN	CUSTARD	2.20		2.20	61.60
			SWISS MISS				
168	310812	6/8IN	APPLE	3.69	.60	3.09	519.12
256	313812	6/8IN	PEACH	3.69	.60	3.09	791.04
64	314812	6/8IN	BOYSENBERRY	3.69	.60	3.09	197.76
			STGE & HANDLING ALLOW 140			.05	35.50-
1198						TOTAL	3,055.54

25th

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 7, MISSOURI

[fol. 4959]

5041

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 61172

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38543

CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

38543

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9380	108164	REFRIG	2	956	6210	4-19-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
168	1108	6/8IN	APPLE	2.20		2.20	369.60
28	1118	6/8IN	BLUEBERRY	2.58		2.58	72.24
112	1128	6/8IN	CHERRY	2.20		2.20	246.40
112	1138	6/8IN	PEACH	2.20		2.20	246.40
112	1148	6/8IN	BOYSENBERRY	2.20		2.20	246.40
84	1408	6/8IN	CUSTARD	2.20		2.20	184.80
			SWISS MISS				
320	310812	8IN	APPLE	3.69	.60	3.09	988.80
128	312812	8IN	CHERRY	3.69	.60	3.09	395.52
128	314812	8IN	BOYSENBERRY	3.69	.60	3.09	395.52
			STGE & HANDLING ALLOW 140			.05	30.80-

INCLUDES ORDER #108165

1192 3,114.88

4757

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5042
[fol. 4960]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO.
61424

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

38543 CUSTOMER NUMBER

SHIP TO: A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

38543

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT	BROKER NO.	SECTION	INVOICE DATE
9561	108203	SO CAL	2	956	6210	4-24-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
280	1108	6/8IN	APPLE	2.20		2.20	616.00
28	1118	6/8IN	BLUEBERRY	2.58		2.58	72.24
56	1128	6/8IN	CHERRY	2.20		2.20	123.20
112	1138	6/8IN	PEACH	2.20		2.20	246.40
56	1148	6/8IN	BOYSENBERRY	2.20		2.20	123.20
72	1308	6/8IN	CHOC CREAM	2.52		2.52	181.44
36	1318	6/8IN	COCONUT CRM	2.52		2.52	90.72
72	1328	6/8IN	LEMON CRM	2.52		2.52	181.44
			SWISS MISS				
224	310812	6/8IN	APPLE	3.69	.60	3.09	692.16
160	312812	6/8IN	CHERRY	3.69	.60	3.09	494.40
96	313812	6/8IN	PEACH	3.69	.60	3.09	296.64
128	314812	6/8IN	BOYSENBERRY	3.69	.60	3.09	395.52
			STGE & HANDLING ALLOW			.05	35.60-

INCLUDES ORDER 10820-
1320

3,477.76

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 61741

SOLD TO: A H LEWIS INC
P O BOX 6900
NORTHRIDGE CALIF

CUSTOMER NUMBER: 38543

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5625 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: A H LEWIS INC
9810 NO TAMPA AVE
NORTHRIDGE CALIF

CUSTOMER NUMBER: 38543

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE SEL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
334		SO CAL	2	956	6210	5-03-51

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PLT-RITZ				
168	1108	6/8IN	APPLE	2.20		2.20	369.60
56	1128	6/8IN	CHERRY	2.20		2.20	123.20
56	1138	6/8IN	PEACH	2.20		2.20	123.20
112	1163	6/8IN	BOYSENBERRY	2.20		2.20	246.40
36	1308	6/8IN	CHOC CREAM	2.52		2.52	90.72
			SWISS MISS				
160	219812/6IN		APPLE	3.69	.60	3.09	494.40
96	312812/6IN		CHERRY	3.69	.60	3.09	296.64
192	313812/6IN		PEACH	3.69	.60	3.09	593.28
128	314812/6IN		BOYSENBERRY	3.69	.60	3.09	395.52
			STOE & HANDLING ALLOW 140			.05	21.40-

PART OF ORDER
1014

2,711.56

WE GUARANTEE THAT THE ARTICLES OF F OD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL COMPLIANCE WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 56671

SOLD TO
ASSOC FOOD STORES INC
DEPENDABLE BRANCH
P O BOX 1739
BOISE IDAHO

17125

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3038 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOC FOOD STORES INC
DEPENDABLE BRANCH
4910 IRVING ST
BOISE IDAHO

CUSTOMER NO. 17125

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4782	WR30618	PICK UP	606	956	6310	2-02-61

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		FROZEN PIES			
20	6/8 IN	APPLE	2.20 -.18*	2.02	40.40
15	6/8 IN	BLUEBERRY	2.58	2.58	38.70
10	6/8 IN	CHERRY	2.20 -.18*	2.02	20.20
20	6/8 IN	BOYSENBERRY	2.20	2.20	44.00
5	6/8 IN	PINEAPPLE	2.46	2.46	12.30

* TRADE ALLOWANCE
PART OF 585 CS ORDER
INCLUDING 5 MISS FROM
FRESNO

70 155.60

4962

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4963]

5045

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 56672

SOLD TO: ASSOC FOOD STORES INC
DEPENDABLE BRANCH
P O BOX 1739
BOISE IDAHO

17125

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOC FOOD STORES INC
DEPENDABLE BRANCH
4910 IRVING ST
BOISE IDAHO

CUSTOMER NO. 17125

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REF. NO.	SHIPPED VIA	SHIP PT.	[illegible]	[illegible]	INVOICE DATE
4779		RINGSBY	2	996	6310	2-06-61

CASES	PACK & SIZE	DESCRIPTION	PRICE			[illegible]
		Pet-Rite FROZEN PIES				
20	6/8 IN	APPLE	2.20	-.18*	2.02	40.40
15	6/8 IN	BLUEBERRY	2.58		2.58	38.70
10	6/8 IN	CHERRY	2.20	-.18*	2.02	20.20
20	6/8 IN	BOYSENBERRY	2.20		2.20	44.00
5	6/8 IN	PINEAPPLE	2.46		2.46	12.30
		SWISS MISS				
150	12/8 IN	APPLE	3.44	-.15*	3.29	493.50
130	12/8 IN	CHERRY	3.44	-.15*	3.29	427.70
105	12/8 IN	PEACH	3.44	-.15*	3.29	345.45
130	12/8 IN	BOYSENBERRY	3.44	-.15*	3.29	427.70

* TRADE ALLOWANCE

585 1,849.95

4763

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5046
[fol. 4964]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
57719

SOLD TO: UTAH WHO GROCERY
225 5TH AVENUE SOUTH
TWIN FALLS IDAHO

78025
CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O BOX 3623 CHICAGO 80, ILLINOIS
[X] P O BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5854		RINGSBY	2	956	6310	2-22-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1108	6/8IN	APPLE	2.24	.18	2.06	103.00
10	1118	6/8IN	BLUEBERRY	2.62		2.62	26.20
25	1128	6/8IN	CHERRY	2.24	.18	2.06	51.50
5	1138	6/8IN	PEACH	2.24	.18	2.06	10.30
10	1148	6/8IN	BOYSENBERRY	2.24		2.24	22.40
5	1168	6/8IN	APRICOT	2.50		2.50	12.50
5	1178	6/8IN	PINEAPPLE	2.50		2.50	12.50
5	1328	6/8IN	LEMON CRM	2.70		2.70	13.50
			SWISS MISS				
30	310812	8IN	APPLE	3.52	.15	3.37	101.10
30	312812	8IN	CHERRY	3.52	.15	3.37	101.10
20	313812	8IN	PEACH	3.52	.15	3.37	67.40
20	314812	8IN	BOYSENBERRY	3.52	.15	3.37	67.40
215						TOTAL	588.90

4-14

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4965]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING - ST. LOUIS 1, MO.

INVOICE NO. 59046

SOLD TO: TOSCO DISTRIBUTING CO
2700 REGAN ST
BOISE IDAHO

SHIP TO:

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

610 CUSTOMER NUMBER

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER, OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6934		CONSOLID	2	956	6310	3-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1108	6/8IN	APPLE	2.20	.20	2.00	100.00
15	1118	6/8IN	BLUEBERRY	2.58		2.58	38.70
50	1128	6/8IN	CHERRY	2.20	.20	2.00	100.00
10	1308	6/8IN	CHOC CREAM	2.66		2.66	26.60
			SWISS MISS				
175	310812	8IN	APPLE	3.44	.15	3.29	575.75
150	312812	8IN	CHERRY	3.44	.15	3.29	493.50
175	314812	8IN	BOYSENBERRY	3.44	.15	3.29	575.75
625						TOTAL	1,910.30

4965

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS [illegible] AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5048
[fol. 4966]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 29047

SOLD TO: ASSOC FD STORES INC
P O BOX 631
POCATELLO IDAHO

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P. O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P. O. BOX 3639 RINCON STATION, SAN FRANCISCO 19, CAL'F.

SHIP TO: ASSOC FD STORES INC
3931 YELLOWSTONE AVE
POCATELLO IDAHO

CUSTOMER NUMBER 2495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6750		COMSOLID	2	956	6310	3-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
75	1108	6/8IN	APPLE	2.24	.20	2.04	153.00
25	1118	6/8IN	BLUEBERRY	2.62		2.62	65.50
75	1128	6/8IN	CHERRY	2.24	.20	2.04	153.00
25	1138	6/8IN	PEACH	2.24	.20	2.04	51.00
50	1148	6/8IN	BOYSENBERRY	2.24	.20	2.04	102.00
250						TOTAL	524.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4967]

5049

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 59048

SOLD TO: ASSOC FOOD STORES INC
DEPENDABLE BRANCH
P O BOX 1739
BOISE IDAHO

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P. O. BOX 3623, CHICAGO 80, ILLINOIS
[X] P.O. BOX 3739, PINCON STATION, SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOC FOOD STORES INC
DEPENDABLE BRANCH
4910 IRVING ST
BOISE IDAHO

CUSTOMER NUMBER 17125

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP-PT.	BROKER NO.	SECTION	INVOICE DATE
7080		CONSOLID	2	956	6310	3-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1108	6/8IN	APPLE	2.20	.20	2.00	100.00
10	1118	6/8IN	BLUEBERRY	2.58		2.58	25.80
30	1128	6/8IN	CHERRY	2.20	.20	2.00	60.00
10	1138	6/8IN	PEACH	2.20	.20	2.00	20.00
20	1148	6/8IN	BOYSENBERRY	2.20	.20	2.00	40.00
5	1308	6/8IN	CHOC CREAM	2.66		2.66	13.30
5	1318	6/8IN	COCONUT CRM	2.66		2.66	13.30
5	1328	6/8IN	LEMON CRM	2.66		2.66	13.30
			SWISS MISS				
150	310812	8IN	APPLE	3.44	.15	3.29	493.50
150	312812	8IN	CHERRY	3.44	.15	3.29	493.50
75	313812	8IN	PEACH	3.44	.15	3.29	246.75
125	314812	8IN	BOYSENBERRY	3.44	.15	3.29	411.25
635						TOTAL	1,930.70

4967

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5050
[fol. 4968]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO

INVOICE NO. 59091

SOLD TO: ASSOC FOOD STORES INC
DEPENDABLE BRANCH
P O BOX 1739
BOISE IDAHO

CUSTOMER NUMBER: 17125

SHIP TO: ASSOC FOOD STORES INC
DEPENDABLE BRANCH
4910 IRVING ST
BOISE IDAHO

CUSTOMER NUMBER: 17125

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P O BOX 5623 CHICAGO 80, ILLINOIS
[X] P O BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7354	WR31397	PICK UP	606	956	6310	3-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
25	1108	6/8IN	APPLE	2.32	.20	2.12	53.00
20	1118	6/8IN	BLUEBERRY	2.70		2.70	54.00
20	1128	6/8IN	CHERRY	2.32	.20	2.12	42.40
10	1308	6/8IN	CHOC CREAM	2.78		2.78	27.80
10	1318	6/8IN	COCONUT CRM	2.78		2.78	27.80
10	1328	6/8IN	LEMON CRM	2.78		2.78	27.80

YOUR ORDER 1395
95 232.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

49½

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
60789

SOLD TO: IDAHO WHO GROCERY CO
611 CHESTER AVE
POCATELLO IDAHO

31792
CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9083	WR31978	CONSOLID	606	996	6310	4-10-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
60	1108	6/8IN	APPLE	2.24	.20	2.04	122.40
25	1118	6/8IN	BLUEBERRY	2.62		2.62	65.50
25	1138	6/8IN	PEACH	2.24	.20	2.04	51.00
35	1148	6/8IN	BOYSENBERRY	2.24	.20	2.04	71.40
PART OF ORDER 145							310.30

6964

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5052
[fol. 4970]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 60963

SOLD TO: ASSOC FOOD STORES INC
DEPENDABLE BRANCH
P O BOX 1739
BOISE IDAHO

SHIP TO: ASSOC FOOD STORES INC
DEPENDABLE BRANCH
4910 IRVING ST
BOISE IDAHO

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

2557

CUSTOMER NUMBER 2557

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9244	WR32042	PICK UP	606	956	6310	4-14-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
15	1108	6/8IN	APPLE	2.32	.20	2.12	31.80
15	1128	6/8IN	CHERRY	2.32	.20	2.12	31.80
10	1138	6/8IN	PEACH	2.32	.20	2.12	21.20
20	1148	6/8IN	BOYSENBERRY	2.32	.20	2.12	42.40
						TOTAL	127.20
60							

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO.
61153

SOLD TO
TOSCO DISTRIBUTING CO
2700 REGAN ST
BOISE IDAHO

SHIP TO

CUSTOMER NUMBER
76099

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9257		CONSOL	2	956	6310	4-14-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
85	1148	6/8IN	BOYSENBERRY	2.20	.20	2.00	170.00
			SWISS MISS				
110	310812/8IN		APPLE	3.44	.15	3.29	361.90
130	312812/8IN		CHERRY	3.44	.15	3.29	427.70
120	314812/8IN		BOYSENBERRY	3.44	.15	3.29	394.80

PART OF ORDER
ORDER DATED PRIOR TO 4/15
445

1,354.40

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5054
[fol. 4972]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1 MO.

INVOICE NO.
61372

SOLD TO
TOSCO DISTRIBUTING CO
2700 REGAN ST
BOISE IDAHO

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O BOX 5623 CHICAGO 80, ILLINOIS
[X] P O BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

76099
CUSTOMER NUMBER

SHIP TO

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT	BROKER NO.	SECTION	INVOICE DATE
9718	WR32156	TRUCK	606	950	8310	4-20-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
125	1108	6/81N	APPLE	2.20	.20	2.00	250.00
15	1118	6/81N	BLUEBERRY	2.58		2.58	38.70
100	1128	6/81N	CHERRY	2.20	.20	2.00	200.00
75	1138	6/81N	PEACH	2.20	.20	2.00	150.00
10	1168	6/81N	APRICOT	2.46		2.46	24.60
10	1178	6/81N	PINEAPPLE	2.46		2.46	24.60

PART OF ORDER
ORDER DTD PRIOR TO 4/15
535

687.90

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 56661

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS 2502 MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

2502 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP. PT.	ORDER NO.	SECTION	INVOICE DATE
4786	WR4312	PICK UP	676	956	6310	1-30-61

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		FROZEN PIES				
25	6/8 IN	APPLE	2.32	-.18¢	2.14	53.50
5	6/8 IN	BLUEBERRY	2.70		2.70	13.50
15	6/8 IN	CHERRY	2.32	-.18¢	2.14	32.10
10	6/8 IN	PEACH	2.32	-.18¢	2.14	21.40
10	6/8 IN	BOYSENBERRY	2.32		2.32	23.20
10	6/8 IN	APRICOT	2.58		2.58	25.80
		¢ TRADE ALLOWANCE				
75						169.50

7/21

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5056
[fol. 4974]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 56855

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
2502
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5067	WR4435	PICK UP	676	956	6310	2-06-61

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
30	6/8 IN	APPLE 2.32 -.18*	2.14	64.20
5	6/8 IN	CHERRY 2.32 -.18*	2.14	10.70
5	6/8 IN	BOYSENBERRY 2.32	2.32	11.60
		* TRADE ALLOWANCE		
40				86.50

2/27

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1 MO.

INVOICE NO. 57352

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER 2502

PLEASE REMIT TO ADDRESS MARKED "X" 2502

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5514	WR4543	PICK UP	676	956	6310	2-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
15	1108	6/8IN	APPLE	2.32	.18	2.14	32.10
5	1118	6/8IN	BLUEBERRY	2.70		2.70	13.50
10	1128	6/8IN	CHERRY	2.32	.18	2.14	21.40
10	1138	6/8IN	PEACH	2.32	.18	2.14	21.40
10	1148	6/8IN	BOYSENBERRY	2.32		2.32	23.20
50						TOTAL	111.60

4775

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 57789

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER 2502

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O BOX 5623 CHICAGO 80, ILLINOIS
[X] P O BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6044	WR4693	PICK UP	676	956	6310	2-20-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
10	1108	6/8IN	APPLE	2.32	.18	2.14	21.40
10	1118	6/8IN	BLUEBERRY	2.70		2.70	27.00
5	1128	6/8IN	CHERRY	2.32	.18	2.14	10.70
25						TOTAL	59.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4977]

5059

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 59085

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7353	WR5102	PICK UP	676	956	6310	3-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
15	1108	6/8IN	APPLE	2.32	.20	2.12	31.80
5	1118	6/8IN	BLUEBERRY	2.70		2.70	13.50
5	1128	6/8IN	CHERRY	2.32	.20	2.12	10.60
5	1148	6/8IN	BOYSENBERRY	2.32	.20	2.12	10.60
30						TOTAL	66.50

4977-

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 59450

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

CUSTOMER NUMBER 2502

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 1639 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT	BROKER NO.	SECTION	INVOICE DATE
7658	WR5243	PICK UP	676	956	6310	3-20-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
15	1108	6/8IN	APPLE	2.32	.20	2.12	31.80
10	1128	6/8IN	CHERRY	2.32	.20	2.12	21.20
5	1138	6/8IN	PEACH	2.32	.20	2.12	10.60
5	1148	6/8IN	BOYSENBERRY	2.32	.20	2.12	10.60
5	1168	6/8IN	APRICOT	2.58		2.58	12.90
40						TOTAL	87.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT. AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 59769

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

2502

CUSTOMER NUMBER 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8003	WR5383	PICK UP	676	956	6310	3-24-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
10	1108	6/8IN	APPLE	2.32	.20	2.12	21.20
10	1126	6/8IN	CHERRY	2.32	.20	2.12	21.20
5	1130	6/8IN	PEACH	2.32	.20	2.12	10.60
25						TOTAL	53.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 59919

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER 2502

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8206	WR8394	PICK UP	676	954	6310	3-27-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
15	1108	6/8IN	APPLE	2.32	.20	2.12	31.80
5	1118	6/8IN	BLUEBERRY	2.70		2.70	13.50
5	1128	6/8IN	CHERRY	2.32	.20	2.12	10.60
5	1138	6/8IN	PEACH	2.32	.20	2.12	10.60
30						TOTAL	66.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 60248

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

2551

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER 2551

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8526	WR133	PICK UP	676	956	6310	4-03-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
20	1108	6/8IN	APPLE	2.32	.20	2.12	42.40
10	1128	6/8IN	CHERRY	2.32	.20	2.12	21.20
10	1138	6/8IN	PEACH	2.32	.20	2.12	21.20
5	1168	6/8IN	APRICOT	2.58		2.58	12.90
45						TOTAL	97.70

4781

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS SUBSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5064
[fol. 4982]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 60782

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3939 PINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER: 2551

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9080	WR261	PICK UP	676	956	6310	4-10-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
25	1108	6/8IN	APPLE	2.32	.20	2.12	53.00
5	1118	6/8IN	BLUEBERRY	2.70		2.70	13.50
15	1128	6/8IN	CHERRY	2.32	.20	2.12	31.80
45						TOTAL	98.30

4782

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4983]

5065

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 60783

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

2551

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P. O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOC FD. STORES INC
3931 YELLOWSTONE AVE
POCATELLO IDAHO

CUSTOMER NUMBER
2552

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	* CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9082	WR31977	CONSOLID	606	956	6310	4-10-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1108	6/8IN	APPLE	2.24	.20	2.04	102.00
50	1148	6/8IN	BOYSENBERRY	2.24	.20	2.04	102.00
PART OF ORDER 100							102.00

Cancelled 4/28/61 -
to be rebilled as
$2040.00 due

4983

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5066
[fol. 4984]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO.
61709

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO
ASSOC FD STORES INC
3931 YELLOWSTONE AVE
POCATELLO IDAHO

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O BOX 5623 CHICAGO 80. ILLINOIS
[X] P O BOX 3639 PINCON STATION SAN FRANCISCO 19. CALIF.

CUSTOMER NUMBER
2551
2552

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9700	WR31977	CONSOLID	606	956	6310	4-10-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1108	6/8IN	APPLE	2.24	.20	2.04	102.00
50	1148	6/8IN	BOYSENBERRY	2.24	.20	2.04	102.00

TO CORRECT INV #60783
TOTAL AMT DUE
S/H/B $204.00 INSTEAD
OF $102.00 AS SHOWN ON
ORIG INVOICE
100

204.00

WE CERTIFY THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL COMPLIANCE WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY BY: LOUIS I, MISSOURI

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
617

SOLD TO
[illegible] FOOD STORES
[illegible]
P O BOX 3687
SALT LAKE CITY UTAH
2591

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ALBERTSONS INC
3811 YELLOWSTONE AVE
POCATELLO IDAHO
2552

CUSTOMER NUMBER

TERMS:
NET 7 DAYS FROM
DATE OF INVOICE

YOUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
	21977	CONSOLID	666	256	6319	4-10-6

CAT. NO	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
60-1108		6/31R	APPLE	2.24	.20	2.04	
60-1148		6/31R	BOYSENBERRY	2.24	.20	2.04	102.00

CREDIT MEMORANDUM
TO CANCEL INV #60783
ALLEY NOT DOE TOTALED IR
ERROR
[illegible]

102.00

CREDIT

4985

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISS.

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1 MO.

75TH ANNIVERSARY

INVOICE NO. 54004

SOLD TO
WEST COAST GROCERY CO
TACOMA
WASHINGTON

00452

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2606	42319	PIE	2	530	6510	1-06-61

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
250	6/8 IN	APPLE	2.20	550.00
25	6/8 IN	BLUEBERRY	2.58	64.50
80	6/8 IN	CHERRY	2.20	176.00
200	6/8 IN	PEACH	2.20	440.00
200	6/8 IN	BOYSENBERRY	2.20	440.00
20	6/8 IN	CHOC CREAM	2.66	53.20
150	6/8 IN	CUSTARD	2.40	360.00
925			TOTAL	2083.70

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4987]

5069

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 55274

SOLD TO: U R M STORES
P O BOX 2162
SPOKANE WASHINGTON

77825

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: U R M STORES
108 E JACKSON
SPOKANE WASHINGTON

CUSTOMER NO. 77825

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3133	400	LASME	2	070	6320	1-13-61

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Ar-Bis FROZEN PIES			
250	6/8 IN	APPLE	2.20	2.20	550.00
50	6/8 IN	BLUEBERRY	2.58	2.58	129.00
125	6/8 IN	CHERRY	2.20	2.20	275.00
100	6/8 IN	PEACH	2.20	2.20	220.00
75	6/8 IN	BOYSENBERRY	2.20	2.20	165.00
40	6/8 IN	CHOC CREAM	2.66	2.66	106.40
30	6/8 IN	COCONUT CRM	2.66	2.66	79.80
40	6/8 IN	LEMON CRM	2.66	2.66	106.40
30	6/8 IN	CUSTARD	2.40	2.40	72.00
10	6/8 IN	COCONUT-CUS	2.40	2.40	24.00
750				TOTAL	1,727.60

4987

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 55276

SOLD TO: WALLA WALLA PRODUCE
NO 6 SPOKANE
WALLA WALLA WASHINGTON 79205

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3136		LASME	2	956	6310	1-13-61

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Pet-Ritz FROZEN PIES			
75	6/8 IN	APPLE	2.20	2.20	165.00
25	6/8 IN	BLUEBERRY	2.58	2.58	64.50
50	6/8 IN	CHERRY	2.20	2.20	110.00
25	6/8 IN	PEACH	2.20	2.20	55.00
100	6/8 IN	BOYSENBERRY	2.20	2.20	220.00
15	6/8 IN	PINEAPPLE	2.46	2.46	36.90
15	6/8 IN	MINCE	2.32	2.32	34.80
15	6/8 IN	CHOC CREAM	2.66	2.66	39.90
10	6/8 IN	COCONUT CRM	2.66	2.66	26.60
15	6/8 IN	LEMON CRM	2.66	2.66	39.90
25	6/8 IN	CUSTARD	2.40	2.40	60.00
		SWISS MISS			
75	12/8 IN	APPLE	3.69	-.50* 3.19	239.25
75	12/8 IN	CHERRY	3.69	-.40* 3.29	246.75
25	12/8 IN	PEACH	3.69	-.50* 3.19	79.75
75	12/8 IN	BOYSENBERRY	3.69	-.50* 3.19	239.25
		* TRADE ALLOWANCE			
620					1,657.60

8 8814

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4989]

5071

1

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 56706

SOLD TO
U R M STORES
P O BOX 2162
SPOKANE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X"
77825
[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3530 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
U R M STORES
108 E JACKSON
SPOKANE WASHINGTON

CUSTOMER NO. 77825

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4791	WR12366	PICK UP	682	070	6320	1-31-61

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		~~Pet-Ritz~~ FROZEN PIES			
200	6/8 IN	APPLE	2.20	2.20	440.00
50	6/8 IN	BLUEBERRY	2.58	2.58	129.00
200	6/8 IN	CHERRY	2.20	2.20	440.00
100	6/8 IN	PEACH	2.20	2.20	220.00
100	6/8 IN	BOYSENBERRY	2.20	2.20	220.00
30	6/8 IN	CHOC CREAM	2.66	2.66	79.80
20	6/8 IN	COCONUT CRM	2.66	2.66	53.20
10	6/8 IN	LEMON CRM	2.66	2.66	26.60
50	6/8 IN	CUSTARD	2.40	2.40	120.00
20	6/8 IN	COCONUT-CUS	2.40	2.40	48.00

YOUR ORDER 759

780

1,776.60

4989

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 56774

SOLD TO: AMERICAN WHO FROZ FOODS
RAINER PORT COLD STGE
PIER 24
SEATTLE WASHINGTON

1401

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4778		SO CAL	2	530	6510	2-07-61

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		Pet-Rite FROZEN PIES				
1100	6/8 IN	APPLE	2.18		2.18	2,398.00
25	6/8 IN	BLUEBERRY	2.56		2.56	64.00
200	6/8 IN	CHERRY	2.18		2.18	436.00
500	6/8 IN	PEACH	2.18		2.18	1,090.00
900	6/8 IN	BOYSENBERRY	2.18		2.18	1,962.00
15	6/8 IN	APRICOT	2.44		2.44	36.60
10	6/8 IN	PINEAPPLE	2.44		2.44	24.40
50	6/8 IN	CHOC CREAM	2.64		2.64	132.00
40	6/8 IN	COCONUT CRM	2.64		2.64	105.60
40	6/8 IN	LEMON CRM	2.64		2.64	105.60
15	6/8 IN	CUSTARD	2.38		2.38	35.70
10	6/8 IN	COCONUT-CUS	2.38		2.38	23.80
		SWISS MISS				
25	12/8 IN	APPLE	3.65	-.50*	3.15	78.75
		* TRADE ALLOWANCE				
2930						6,492.45

4990

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.
PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
57198

SOLD TO: U R M STORES
7511 N FREYA
SPOKANE WASHINGTON

77825

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: U R M STORES
108 E JACKSON
SPOKANE WASHINGTON

CUSTOMER NUMBER
77825

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4839	471	LASME	2	070	6320	2-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
200	1108	6/8IN	APPLE	2.20		2.20	440.00
30	1118	6/8IN	BLUEBERRY	2.58		2.58	77.40
200	1128	6/8IN	CHERRY	2.20		2.20	440.00
100	1138	6/8IN	PEACH	2.20		2.20	220.00
200	1148	6/8IN	BOYSENBERRY	2.20		2.20	440.00
20	1308	6/8IN	CHOC CREAM	2.66		2.66	53.20
15	1318	6/8IN	COCONUT CRM	2.66		2.66	39.90
10	1328	6/8IN	LEMON CRM	2.66		2.66	26.60
50	1408	6/8IN	CUSTARD	2.40		2.40	120.00
10	1418	6/8IN	COCONUT-CUS	2.40		2.40	24.00
			SWISS MISS				
50	31481	2/8IN	BOYSENBERRY	3.69	.50	3.19	159.50
885						TOTAL	2,040.60

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5074
[fol. 4992]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
57200

SOLD TO: WALLA WALLA PRODUCE
NO 6 SPOKANE
WALLA WALLA WASHINGTON 79205

CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P. O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P. O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
173 ES		LASME	2	956	6310	2-13-61

	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	* AMOUNT
			PET-RITZ				
150	1108	6/8IN	APPLE	2.20		2.20	330.00
75	1128	6/8IN	CHERRY	2.20		2.20	165.00
125	1138	6/8IN	PEACH	2.20		2.20	275.00
150	1148	6/8IN	BOYSENBERRY	2.20		2.20	330.00
10	1308	6/8IN	CHOC CREAM	2.66		2.66	26.60
5	1318	6/8IN	COCONUT CRM	2.66		2.66	13.30
			SWISS MISS				
25	310812	6/8IN	APPLE	3.69	.50	3.19	79.75
45	312812	6/8IN	CHERRY	3.69	.40	3.29	148.05
25	313812	6/8IN	PEACH	3.69	.50	3.19	79.75
40	314812	6/8IN	BOYSENBERRY	3.69	.50	3.19	127.60
650						TOTAL	1,575.05

4772

[illegible] GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED [illegible] T IS INVOIC[illegible] WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL [illegible]ITY WITH THE FEDERAL FOOD, DRUG AND COSMETI[illegible] ACT [illegible] ON [illegible]TITUTEC AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, [illegible] CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS [illegible] 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED [illegible]MENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 57711

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2545

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
3301 NORFOLK ST
SEATTLE WASHINGTON

CUSTOMER NUMBER 2545

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO	SECTION	INVOICE DATE
5515		LASME	2	956	6510	2-21-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
1000	1108	6/8IN	APPLE	2.18		2.18	2,180.00
50	1118	6/8IN	BLUEBERRY	2.56		2.56	128.00
800	1128	6/8IN	CHERRY	2.18		2.18	1,744.00
200	1138	6/8IN	PEACH	2.18		2.18	436.00
625	1148	6/8IN	BOYSENBERRY	2.18		2.18	1,362.50
25	1308	6/8IN	CHOC CREAM	2.64		2.64	66.00
50	1328	6/8IN	LEMON CRM	2.64		2.64	132.00
2750						TOTAL	6,048.50

4993

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5076
[fol. 4994]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1 MO.

INVOICE NO.
58355

SOLD TO
CONTINENTAL FOODS
20 W YAKIMA AVE
YAKIMA WASH

14725

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P O BOX 5823 CHICAGO 80, ILLINOIS

[X] P O BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
CONTINENTAL FOODS
SO 1ST ST & KING
YAKIMA WASH

CUSTOMER NUMBER
14725

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6394	02742-3	SO CAL	2	956	6320	3-03-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
75	1108	6/8IN	APPLE	2.20		2.20	165.00
10	1118	6/8IN	BLUEBERRY	2.58		2.58	25.80
65	1128	6/8IN	CHERRY	2.20		2.20	143.00
30	1138	6/8IN	PEACH	2.20		2.20	66.00
55	1148	6/8IN	BOYSENBERRY	2.20		2.20	121.00
10	1158	6/8IN	STRAWBERRY	2.93		2.93	29.30
10	1308	6/8IN	CHOC CREAM	2.66		2.66	26.60
15	1318	6/8IN	COCONUT CRM	2.66		2.66	39.90
15	1328	6/8IN	LEMON CRM	2.66		2.66	39.90
10	1408	6/8IN	CUSTARD	2.40		2.40	24.00
5	1418	6/8IN	COCONUT-CUS	2.40		2.40	12.00
			SWISS MISS				
110	310812	8IN	APPLE	3.69	.50	3.19	350.90
100	312812	8IN	CHERRY	3.69	.40	3.29	329.00
85	313812	8IN	PEACH	3.69	.50	3.19	271.15
110	314812	8IN	BOYSENBERRY	3.69	.50	3.19	350.90
705						TOTAL	1,994.45

4994

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 58396

SOLD TO
WALLA WALLA PRODUCE
NO 6 SPOKANE
WALLA WALLA WASHINGTON

79205

CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6396		SO CAL	2	956	6310	3-03-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
125	1108	6/8IN	APPLE	2.20		2.20	275.00
175	1128	6/8IN	CHERRY	2.20		2.20	385.00
75	1138	6/8IN	PEACH	2.20		2.20	165.00
125	1148	6/8IN	BOYSENBERRY	2.20		2.20	275.00
10	1278	6/8IN	PUMPKIN	1.72		1.72	17.20
			SWISS MISS				
50	310812	6/8IN	APPLE	3.69	.50	3.19	159.50
75	312812	6/8IN	CHERRY	3.69	.40	3.29	246.75
40	313812	6/8IN	PEACH	3.69	.50	3.19	127.60
25	314812	6/8IN	BOYSENBERRY	3.69	.50	3.19	79.75

SPECIAL CLOSE OUT PRICE
ON PKN
700 1,730.80

44725

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 58407

SOLD TO: M-G FROSTED FOODS INC
1019 1/2 REGENTS BLVD
TACOMA WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X": [ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS; [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER 40051

SHIP TO: M-G FROSTED FOODS INC
% TACOMA ICE CO
26TH & HOLGATE STS
TACOMA 2 WASH

40051

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6291	319	PIE	2	956	6510	1-20-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1108	6/8I	APPLE	2.20		2.20	220.00
10	1118	6/8I	BLUEBERRY	2.58		2.58	25.80
100	1128	6/8I	CHERRY	2.20		2.20	220.00
10	1138	6/8I	PEACH	2.20		2.20	22.00
70	1148	6/8I	BOYSENBERRY	2.20		2.20	154.00
			SWISS MISS				
50	310812/8I		APPLE	3.69	.50	3.19	159.50
100	312812/8I		CHERRY	3.69	.40	3.29	329.00
25	313812/8I		PEACH	3.69	.50	3.19	79.75
50	314812/8I		BOYSENBERRY	3.69	.50	3.19	159.50

16/28

TO CORRECT INV #55760
WRONG PRICES SHOWN ON
ORIG INVOICE-PER
S F OFFICE
515

1,969.55

4996

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 59220

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2545

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80. ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19. CALIF.

SHIP TO: ASSOCIATED GROCERS INC
911 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NUMBER 2590

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7260	Y08276	LASME	2	956	6320	3-17-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
175	1108	6/8IN	APPLE	2.20		2.20	385.00
25	1118	6/8IN	BLUEBERRY	2.58		2.58	64.50
150	1128	6/8IN	CHERRY	2.20		2.20	330.00
75	1138	6/8IN	PEACH	2.20		2.20	165.00
175	1148	6/8IN	BOYSENBERRY	2.20		2.20	385.00
10	1168	6/8IN	APRICOT	2.46		2.46	24.60
15	1178	6/8IN	PINEAPPLE	2.46		2.46	36.90
40	1308	6/8IN	CHOC CREAM	2.66		2.66	106.40
20	1318	6/8IN	COCONUT CRM	2.66		2.66	53.20
20	1328	6/8IN	LEMON CRM	2.66		2.66	53.20
705						TOTAL	1,603.80

4997

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5080
[fol. 4998]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 59396

SOLD TO
AMERICAN WHO FROZ FOODS
RAINER PORT COLD STGE
PIER 24
SEATTLE WASHINGTON

CUSTOMER NUMBER 1401

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O BOX 5623 CHICAGO 80, ILLINOIS
[X] P O BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7254		SO CAL	2	956	6510	3-21-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
1000	1108	6/8IN	APPLE	2.18		2.18	2,180.00
800	1128	6/8IN	CHERRY	2.18		2.18	1,744.00
500	1138	6/8IN	PEACH	2.18		2.18	1,090.00
600	1148	6/8IN	BOYSENBERRY	2.18		2.18	1,308.00
2900						TOTAL	6,322.00

4/4/4
70

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 60110

SOLD TO: U R M STORES
7511 N FREYA
SPOKANE WASHINGTON

77825

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: U R M STORES
108 E JACKSON
SPOKANE WASHINGTON

CUSTOMER NUMBER 77825

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8090	1181	PIE	2	956	6320	3-31-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
150	1108	6/8IN	APPLE	2.20		2.20	330.00
25	1118	6/8IN	BLUEBERRY	2.58		2.58	64.50
100	1128	6/8IN	CHERRY	2.20		2.20	220.00
100	1138	6/8IN	PEACH	2.20		2.20	220.00
100	1148	6/8IN	BOYSENBERRY	2.20		2.20	220.00
10	1318	6/8IN	COCONUT CRM	2.66		2.66	26.60
			SWISS MISS				
128	310812	6/8IN	APPLE	3.69	.50	3.19	408.32
128	312812	6/8IN	CHERRY	3.69	.40	3.29	421.12
32	313812	6/8IN	PEACH	3.69	.50	3.19	102.08
96	314812	6/8IN	BOYSENBERRY	3.69	.50	3.19	306.24
869						TOTAL	2,318.86

4999

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED PACKED LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 60114

SOLD TO: WALLA WALLA PRODUCE
NO 6 SPOKANE
WALLA WALLA WASHINGTON

CUSTOMER NUMBER 79205

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O BOX 5823 CHICAGO 80, ILLINOIS
[X] P O BOX 3838 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8091		PIE	2	996	6310	3-31-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
170	1108	6/8IN	APPLE	2.20		2.20	374.00
25	1118	6/8IN	BLUEBERRY	2.58		2.58	64.50
170	1128	6/8IN	CHERRY	2.20		2.20	374.00
25	1138	6/8IN	PEACH	2.20		2.20	55.00
135	1148	6/8IN	BOYSENBERRY	2.20		2.20	297.00
25	1308	6/8IN	CHOC CREAM	2.66		2.66	66.50
25	1318	6/8IN	COCONUT CRM	2.66		2.66	66.50
25	1328	6/8IN	LEMON CRM	2.66		2.66	66.50
			SWISS MISS				
50	310812	6/8IN	APPLE	3.69	.50	3.19	159.50
25	312812	6/8IN	CHERRY	3.69	.40	3.29	82.25
25	314812	6/8IN	BOYSENBERRY	3.69	.50	3.19	79.75
700						TOTAL	1,685.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5001]

5083

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
60738

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2761

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
911 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NUMBER
2763

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8932	13120		2	956	6320	4-14-61 XXXXXXX

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
175	1108	6/8IN	APPLE	2.20		2.20	385.00
30	1118	6/8IN	BLUEBERRY	2.58		2.58	77.40
100	1128	6/8IN	CHERRY	2.20		2.20	220.00
75	1138	6/8IN	PEACH	2.20		2.20	165.00
275	1148	6/8IN	BOYSENBERRY	2.20		2.20	605.00
10	1168	6/8IN	APRICOT	2.46		2.46	24.60
15	1178	6/8IN	PINEAPPLE	2.46		2.46	36.90
60	1308	6/8IN	CHOC CREAM	2.66		2.66	159.60
60	1318	6/8IN	COCONUT CRM	2.66		2.66	159.60
40	1328	6/8IN	LEMON CRM	2.66		2.66	106.40
			SWISS MISS				
35	310812	6/8IN	APPLE	3.69	.50	3.19	111.65
875						TOTAL	2,051.15

5/10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS SO AMENDED OR SUBSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 60769

SOLD TO: U R M STORES
7511 N FREYA
SPOKANE WASHINGTON

78122

CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: U R M STORES
108 E JACKSON
SPOKANE WASHINGTON

78122

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8930			2	956	6320	4-14-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
200	1108	6/8IN	APPLE	2.20		2.20	440.00
25	1118	6/8IN	BLUEBERRY	2.58		2.58	64.50
150	1128	6/8IN	CHERRY	2.20		2.20	330.00
50	1138	6/8IN	PEACH	2.20		2.20	110.00
100	1148	6/8IN	BOYSENBERRY	2.20		2.20	220.00
10	1308	6/8IN	CHOC CREAM	2.66		2.66	26.60
30	1318	6/8IN	COCONUT CRM	2.66		2.66	79.80
30	1328	6/8IN	LEMON CRM	2.66		2.66	79.80
20	1408	6/8IN	CUSTARD	2.40		2.40	48.00
50	1598	12OZ	CIN NT ROLL	5.22	.50	4.72	236.00
50	1588	12OZ	APL NT ROLL	5.22	.50	4.72	236.00
50	1558	12OZ	ORG NT ROLL	5.22	.50	4.72	236.00
50	1568	15OZ	BANANA BR	4.34	.50	3.84	192.00
50	1578	16OZ	DATE NUT BR	4.34	.50	3.84	192.00
			SWISS MISS				
160	310812/8IN		APPLE	3.69	.50	3.19	510.40
126	312812/8IN		CHERRY	3.69	.40	3.29	414.54
64	313812/8IN		PEACH	3.69	.50	3.19	204.16
64	314812/8IN		BOYSENBERRY	3.69	.50	3.19	204.16

5012

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5003]

5085

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.

60769

SOLD TO: U R M STORES

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NUMBER

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			YOUR NOS 1263-4 AND 1280 1279				3,823.96

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND SUPPLEMENTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY OF ST. LOUIS 1, MISSOURI

BROKER

.T MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 62685

SOLD TO: U R M STORES INC
P O BOX 2162
SPOKANE 2 WASH

78122
CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: U R M STORES INC
7511 N FREYA AVE
SPOKANE WASH

78122

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
909		SO CAL	2	956	6320	5-12-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1108	6/8IN	APPLE	2.20		2.20	220.00
25	1118	6/8IN	BLUEBERRY	2.58		2.58	64.50
50	1128	6/8IN	CHERRY	2.20		2.20	110.00
50	1138	6/8IN	PEACH	2.20		2.20	110.00
50	1148	6/8IN	BOYSENBERRY	2.20		2.20	110.00
80	1308	6/8IN	CHOC CREAM	2.66	.30	2.36	188.80
80	1318	6/8IN	COCONUT CRM	2.66	.30	2.36	188.80
80	1328	6/8IN	LEMON CRM	2.66	.30	2.36	188.80
50	1408	6/8IN	CUSTARD	2.40		2.40	120.00
			SWISS MISS				
64	310812	6/8IN	APPLE	3.69	.50	3.19	204.16
64	312812	6/8IN	CHERRY	3.69	.40	3.29	210.56
32	313812	6/8IN	PEACH	3.69	.50	3.19	102.08
32	314812	6/8IN	BOYSENBERRY	3.69	.50	3.19	102.08
757						TOTAL	1,919.78

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5005]

5087

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 61771

SOLD TO: CONTINENTAL FOODS
20 W YAKIMA AVE
YAKIMA WASH

14765

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3697 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: CONTINENTAL FOODS
SO 1ST ST & KING
YAKIMA WASH

CUSTOMER NUMBER 14765

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9978	08328-9	PIE	2	956	6320	4-28-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1108	6/8IN	APPLE	2.20		2.20	110.00
20	1118	6/8IN	BLUEBERRY	2.58		2.58	51.60
30	1128	6/8IN	CHERRY	2.20		2.20	66.00
30	1138	6/8IN	PEACH	2.20		2.20	66.00
50	1148	6/8IN	BOYSENBERRY	2.20		2.20	110.00
10	1158	6/8IN	STRAWBERRY	2.93		2.93	29.30
10	1168	6/8IN	APRICOT	2.46		2.46	24.60
15	1308	6/8IN	CHOC CREAM	2.66	.30	2.36	35.40
5	1418	6/8IN	COCONUT-CUS	2.40		2.40	12.00
			SWISS MISS				
100	310812	6/8IN	APPLE	3.69	.50	3.19	319.00
75	312812	6/8IN	CHERRY	3.69	.40	3.29	246.75
15	313812	6/8IN	PEACH	3.69	.50	3.19	47.85
50	314812	6/8IN	BOYSENBERRY	3.69	.50	3.19	159.50
460						TOTAL	1,278.00

5005

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

ET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 61809

SOLD TO: U R M STORES INC
P O BOX 2162
SPOKANE 2 WASH

PLEASE REMIT TO ADDRESS MARKED "X": [ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS; [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: U R M STORES, INC.
7511 N FREYA AVE
SPOKANE WASH

CUSTOMER NUMBER 78122

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. CHECK OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9979	J [illegible]	PIE	2	956	6313	4-28-61

CASES	PRODUCT CHECK	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
250	1103	6/8IN	APPLE	2.20		2.20	550.00
50	1115	6/8IN	BLUEBERRY	2.58		2.58	129.00
250	1120	6/8IN	CHERRY	2.20		2.20	550.00
100	1130	6/8IN	PEACH	2.20		2.20	220.00
200	1140	6/8IN	BOYSENBERRY	2.20		2.20	440.00
20	1308	6/8IN	CHOC CREAM	2.66	.30	2.36	47.20
50	1598	12OZ	CIN NT ROLL	5.22	.50	4.72	236.00
50	1585	12OZ	APL NT ROLL	5.22	.50	4.72	236.00
50	1558	12OZ	ORG NT ROLL	5.22	.50	4.72	236.00
50	1568	15OZ	BANANA SP	4.34	.50	3.84	192.00
50	1578	16OZ	DATE NUT SR	4.34	.50	3.84	192.00
			SWISS MISS				
64	3108	12/8IN	APPLE	3.69	.50	3.19	204.16
64	3128	12/8IN	CHERRY	3.69	.40	3.29	210.56
32	3148	12/8IN	BOYSENBERRY	3.69	.50	3.19	102.08

PART OF ORDER 1287

3,545.00

5006

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, (SOUTHWARDER SECTION 14 THEREOF).

PET MILK COMPANY ST. LOUIS 3, MISSOURI

BY

[fol. 5007]

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
62659

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2761

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
911 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NUMBER
2763

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
910	Y13630	SO CAL	2	956	6320	5-12-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
200	1108	6/8IN	APPLE	2.20		2.20	440.00
50	1118	6/8IN	BLUEBERRY	2.58		2.58	129.00
150	1128	6/8IN	CHERRY	2.20		2.20	330.00
75	1138	6/8IN	PEACH	2.20		2.20	165.00
150	1148	6/8IN	BOYSENBERRY	2.20		2.20	330.00
40	1308	6/8IN	CHOC CREAM	2.66	.30	2.36	94.40
40	1318	6/8IN	COCONUT CRM	2.66	.30	2.36	94.40
30	1328	6/8IN	LEMON CRM	2.66	.30	2.36	70.80
			SWISS MISS				
50	310812	6/8IN	APPLE	3.69	.50	3.19	159.50
30	314812	6/8IN	BOYSENBERRY	3.69	.50	3.19	95.70
815						TOTAL	1,908.80

5007

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED ON THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING . ST. LOUIS 1, MO.

INVOICE NO.
62663

SOLD TO: CONTINENTAL FOODS
2 N YAKIMA AVE
YAKIMA WASH

14765
CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: CONTINENTAL FOODS
SO 1ST ST & KING
YAKIMA WASH

14765

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
911	39-40	SO CAL	2	956	6320	5-12-61

CASES	PRODUCT CODE	PACK SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
180	1108	6/8IN	APPLE	2.20		2.20	396.00
15	1118	6/8IN	BLUEBERRY	2.58		2.58	38.70
125	1128	6/8IN	CHERRY	2.20		2.20	275.00
80	1138	6/8IN	PEACH	2.20		2.20	176.00
145	1148	6/8IN	BOYSENBERRY	2.20		2.20	319.00
10	1288	6/8IN	MINCE	2.32		2.32	23.20
10	1318	6/8IN	COCONUT CRM	2.66	.30	2.36	23.60
10	1408	6/8IN	CUSTARD	2.40		2.40	24.00
			SWISS MISS				
100	3108	12/8IN	APPLE	3.69	.50	3.19	319.00
60	3128	12/8IN	CHERRY	3.69	.40	3.29	197.40
50	3138	12/8IN	PEACH	3.69	.50	3.19	159.50
70	3148	12/8IN	BOYSENBERRY	3.69	.50	3.19	223.30
855						TOTAL	2,174.70

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5009]

5091

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 5111

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3755
SEATTLE WASHINGTON

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5629 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3628 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS INC
3301 NORFOLK ST
SEATTLE WASHINGTON

CUSTOMER NUMBER 2761

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9269	40714	SO CAL	2	866	6510	4-19-6

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
992	1108	6/8IN	APPLE	2.18		2.18	2,162.56
96	1118	6/8IN	BLUEBERRY	2.56		2.56	245.76
640	1128	6/8IN	CHERRY	2.18		2.18	1,395.20
320	1138	6/8IN	PEACH	2.18		2.18	697.60
800	1148	6/8IN	BOYSENBERRY	2.18		2.18	1,744.00
50	1308	6/8IN	CHOC CREAM	2.64		2.64	132.00
50	1328	6/8IN	LEMON CRM	2.64		2.64	132.00
2948						TOTAL	6,509.12

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

1005

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
62.01

SOLD TO: CONTINENTAL FOODS
20 W YAKIMA AVE
YAKIMA WASH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

14765

SHIP TO: CONTINENTAL FOODS
SO 1ST ST & KING
YAKIMA WASH

CUSTOMER NUMBER
14765

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1338	11727	LASME	2	956	6320	5-19-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
325	1108	6/8IN	APPLE	2.20		2.20	715.00
325	1128	6/8IN	CHERRY	2.20		2.20	715.00
125	1138	6/8IN	PEACH	2.20		2.20	275.00
325	1148	6/8IN	BOYSENBERRY	2.20		2.20	715.00
10	1178	6/8IN	PINEAPPLE	2.46		2.46	24.60
20	1308	6/8IN	CHOC CREAM	2.66	.30	2.36	47.20
10	1318	6/8IN	COCONUT CRM	2.66	.30	2.36	23.60
10	1418	6/8IN	COCONUT-CUS	2.40		2.40	24.00
			SWISS MISS				
150	310812	8IN	APPLE	3.69	.50	3.19	478.50
70	312812	8IN	CHERRY	3.69	.40	3.29	230.30
65	313812	8IN	PEACH	3.69	.50	3.19	207.35
100	314812	8IN	BOYSENBERRY	3.69	.50	3.19	319.00
1535						TOTAL	3,774.55

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5010A]

BROKER

ET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 63547

SOLD TO: U R M STORES INC
P O BOX 2162
SPOKANE 2 WASH

PLEASE REMIT TO ADDRESS MARKED "X": 78122

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: U R M STORES INC
7511 N FREYA AVE
SPOKANE WASH

CUSTOMER NUMBER: 78122

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1896	1626	L A S M E	2	956	6320	5-26-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1138	6/8IN	PEACH	2.20		2.20	110.00
50	1598	12OZ	CIN NT ROLL	5.22		5.22	261.00
50	1588	12OZ	APL NT ROLL	5.22		5.22	261.00
50	1558	12OZ	ORG NT ROLL	5.22		5.22	261.00
50	1568	15OZ	BANANA BR	4.34		4.34	217.00
50	1578	16OZ	DATE NUT BR	4.34		4.34	217.00
			SWISS MISS				
224	310812/8IN		APPLE	3.69	.50	3.19	714.56
160	312812/8IN		CHERRY	3.69	.40	3.29	526.40
128	313812/8IN		PEACH	3.69	.50	3.19	408.32
192	314812/8IN		BOYSENBERRY	3.69	.50	3.19	612.48
1004						TOTAL	3.588.76

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5094
[fol. 5011]

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.

SOLD TO: ASSOCIATED GROCERS INC
P O BOX 3763
SEATTLE WASHINGTON

2761

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED GROCERS I.C.
211 S THIRD ST
YAKIMA WASHINGTON

CUSTOMER NUMBER
2763

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2715	Y16263	30 CAL	2	956	6320	5-6-1

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
175	1106	6/8IN	APPLE	2.20		2.20	385.00
40	1119	6/8IN	BLUEBERRY	2.58		2.58	103.20
100	1124	6/8IN	CHERRY	2.20		2.20	220.00
75	1131	6/8IN	PEACH	2.20		2.20	165.00
175	1144	6/8IN	BOYSENBERRY	2.20		2.20	385.00
10	1230	6/8IN	APRICOT	2.46		2.46	24.60
10	1173	6/8IN	PINEAPPLE	2.46		2.46	24.60
40	1406	6/8IN	CUSTARD	2.40		2.40	96.00
			SWISS MISS				
50	11312	6/8IN	APPLE	3.69	.50	3.19	159.50
40	11412	6/8IN	BOYSENBERRY	3.69	.50	3.19	127.60
715						TOTAL	1,698.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5012]

5095

BROKER

T MILK COMPANY
FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
64862

SOLD TO
U R M STORES INC
P O BOX 2162
SPOKANE 2 WASH

73122

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 6623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
U R M STORES INC
7511 N FREYA AVE
SPOKANE WASH

CUSTOMER NUMBER
78122

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP'PT.	BROKER NO.	SECTION	INVOICE DATE
3511	1762	SO CAL	2	956	6320	6-23-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE*	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1108	6/8IN	APPLE	2.20		2.20	110.00
25	1118	6/8IN	BLUEBERRY	2.58		2.58	64.50
40	1318	6/8IN	COCONUT CRM	2.66	.30	2.36	94.40
25	1568	15OZ	BANANA BR	4.34		4.34	108.50
25	1578	16OZ	DATE NUT BR	4.34		4.34	108.50
25	1588	12OZ	APL NT ROLL	5.22		5.22	130.50
25	1598	12OZ	CIN NT ROLL	5.22		5.22	130.50
25	1558	12OZ	ORG NT ROLL	5.22		5.22	130.50
			SWISS MISS				
96	310812/8IN		APPLE	3.44	.50	2.94	282.24
32	312812/8IN		CHERRY	3.44	.40	3.04	97.28
32	313812/8IN		PEACH	3.44	.50	2.94	94.08
32	314812/8IN		BOYSENBERRY	3.44	.50	2.94	94.08
			PART OF ORDER BALANCE OF ORDER OUT OF SPOKANE 432				1,445.08

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 15 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

0262

5096
[fol. 5013]

LOCKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.

SOLD TO: U R M STORES INC
P O BOX 2162
SPOKANE 2 WASH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: U R M STORES INC
7511 N FREYA AVE
SPOKANE WASH

CUSTOMER NUMBER 78122

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4169		CONSOLIDAT	2	956	6329	7-07-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1108	6/8IN	APPLE	2.20		2.20	110.00
25	1118	6/8IN	BLUEBERRY	2.58		2.58	64.50
20	1319	6/8IN	COCONUT CRM	2.66	.30	2.36	47.20
10	1328	6/8IN	LEMON CRM	2.66	.30	2.36	23.60
			SWISS MISS				
117	3106	12/8IN	APPLE	3.69	.50	3.19	373.23
117	3129	12/8IN	CHERRY	3.69	.40	3.29	384.93
64	3146	12/8IN	BOYSENBERRY	3.69	.50	3.19	204.16
403						TOTAL	1,207.62

WE GUARANTEE THAT THE ARTICLES OF FOOD SPECIFIED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

0770

5013

BROKER

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.

SOLD TO

SHIP TO

CUSTOMER NUMBER

7-122

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
- [ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
		SO CALIF	2	956	6220	7-21-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1100	6/8IN	APPLE	2.20		2.20	220.00
35	1128	6/8IN	BLUEBERRY	2.58		2.58	90.30
50	1128	6/8IN	CHERRY	2.20		2.20	110.00
40	1128	6/8IN	CHOC CREAM	2.66		2.66	106.40
			SWISS MISS				
96	1128	12/8IN	APPLE	3.69	.50	3.19	306.24
96	1128	12/8IN	CHERRY	3.69	.40	3.29	315.84
96	1128	12/8IN	PEACH	3.69	.50	3.19	306.24
64	1128	12/8IN	BOYSENBERRY	3.69	.50	3.19	204.16
777						TOTAL	1,659.18

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

0562

5098
[fol. 5015]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 119

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 30732

SOLD TO: ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 8623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

38495 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SUB ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7797	WR3499	PICK UP	768	75	7240	1-06-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
200	6/8 IN	APPLE	2.34	468.00
100	6/8 IN	PEACH	2.34	234.00
50	6/8 IN	BOYSENBERRY	2.46	123.00
50	6/8 IN	STRAWBERRY	2.64	132.00
100	6/8 IN	PINEAPPLE	2.30	230.00
				1,187.00
		LESS P/A ON APPLE		64.00-
		LESS P/A ON PEACH		32.00-
		LESS P/A ON BOYSENBERRY		14.00-
		STGE & HANDLING ALLOW		25.00-
		PORTION OF 700CS ORDER		
500			TOTAL	1,052.00

REGRET THE DELAY IN MAILING THIS
NICE TO YOU. WE HAVE JUST RECEIVED
CE OF DELIV[illegible] REPORT
NTION WILL [illegible]

PET-RITE FOOD DIV.
PET MILK CO.

5015

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF. PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 30758

SOLD TO
UNITED GROCERS
P O BOX 1507
FRESNO CALIF

77745

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3899 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7801		PICK UP	2	736	7431	1-08-60

CASES	PACKED SIZE	DESCRIPTION	PRICE	[redacted]
		FROZEN PIES		
100	6/8 IN	APPLE	2.32	232.00
25	6/8 IN	BLUEBERRY	2.62	65.50
100	6/8 IN	BOYSENBERRY	2.44	244.00
25	6/8 IN	APRICOT	2.28	57.00
25	6/8 IN	PUMPKIN	2.30	57.50
100	6/9 IN	APPLE	2.68	268.00
25	6/9 IN	CHERRY	2.95	73.75
25	6/9 IN	PEACH	2.95	73.75
				1.071.50
		LESS P/A ON APPLE		32.00-
		LESS P/A ON BOYSENBERRY		28.00-
425			TOTAL	1.011.50

WE REGRET THE DELAY IN MAILING TH
INVOICE TO YOU. WE HAVE JUST RECEIV
NOTICE OF SHIPMENT. YOUR PROMPT
ATTENTION WILL BE APPRECIATED.

PET-RITZ FOODS DIV.
PET MILK CO.

WE GUARANTEE THAT THE ARTICLES COVERED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 30926

SOLD TO: WISSMANS
40 BRANNON ST
SAN FRANCISCO CALIF

82109

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: UNITED MARKETS
100 REDHILL ROAD
SAN ANSELMO CALIF

CUSTOMER NO. 77795

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7729		CHRIST	2	736	7429	1-12-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
85	6/8 IN	APPLE	2.38	202.30
10	6/8 IN	BLUEBERRY	2.68	26.80
45	6/8 IN	CHERRY	2.50	112.50
40	6/8 IN	PEACH	2.38	95.20
40	6/8 IN	BOYSENBERRY	2.50	100.00
60	6/8 IN	APRICOT	2.34	140.40
40	6/8 IN	PINEAPPLE	2.34	93.60
				770.80
		LESS P/A ON APPLE		27.20-
		LESS P/A ON CHERRY		19.80-
		LESS P/A ON PEACH		12.80-
		LESS P/A ON BOYSENBERRY		11.20-
320			TOTAL	699.80

[illegible] THIS
[illegible] IVED
INVOICE [illegible] PROMPT
NOTICE [illegible] D.

[illegible] FOODS DIV.
PET MILK CO.

5/17

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG, AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5018]

5101

ST. LOUIS FILE COPY

2/9

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 30990

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF 38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3439 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BOOKED NO.	SECTION	INVOICE DATE
8158	WR39874	PICK UP	749	736	7425	1-11-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	[redacted]
		FROZEN PIES		
5	6/8 IN	PEACH	2.46	12.30
5	6/8 IN	BOYSENBERRY	2.58	12.90
				25.20
		LESS P/A ON PEACH		1.60-
		LESS P/A ON BOYSENBERRY		1.40-
10			TOTAL	22.20

WE REGRET THE DELAY IN MAILING THIS
INVOICE [illegible] RECEIVED
[illegible] PROMPT
ATTENTION [illegible]

PET-RITZ FOODS DIV.
PET MILK CO.

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5102
[fol. 5019]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

2/2

INVOICE NO. 31029

SOLD TO
UNION ICE COMPANY
27 E LOCUST ST
LODI CALIF 77280

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 5639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION 7425	INVOICE DATE
WR69563	PICK UP	771	736	XXXXX	1-12-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
68	6/8 IN	APPLE	2.46	167.28
35	6/8 IN	CHERRY	2.58	90.30
35	6/8 IN	PEACH	2.46	86.10
17	6/8 IN	BOYSENBERRY	2.58	43.86
				387.54
	LESS P/A ON APPLE			21.76-
	LESS P/A ON CHERRY			15.40-
	LESS P/A ON PEACH			11.20-
	LESS P/A ON BOYSENBERRY			4.76-
155			TOTAL	334.42

WE REGRET THE DELAY IN MAILING THIS INVOICE [illegible] NOTICE OF DELIVERY. [illegible] ATTENTION WILL [illegible] PT.

PET-RITE FOODS DIV.
PET MILK CO.

+3(38)

5/12

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5020]

5103

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 31946

SOLD TO: MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF 40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3699 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	FREIGHT NO.	SECTION	INVOICE DATE
8178		CHRIST	2	796	7429	1-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
50	6/8 IN	APPLE	2.38	119.00
25	6/8 IN	BLUEBERRY	2.68	67.00
25	6/8 IN	CHERRY	2.50	62.50
25	6/8 IN	PEACH	2.38	59.50
25	6/8 IN	BOYSENBERRY	2.50	62.50
10	6/8 IN	STRAWBERRY	2.68	26.80
50	6/8 IN	APRICOT	2.34	117.00
50	6/8 IN	PINEAPPLE	2.34	117.00
				691.30
		LESS P/A ON APPLE		16.00-
		LESS P/A ON CHERRY		11.00-
		LESS P/A ON PEACH		8.00-
		LESS P/A ON BOYSENBERRY		7.00-
260			TOTAL	589.30

5020

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5104
[fol. 5021]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 31984

SOLD TO: WISSMANS
40 BRANNON ST
SAN FRANCISCO CALIF

82109

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: UNITED MARKETS
100 REDHILL ROAD
SAN ANSELMO CALIF

CUSTOMER NO. 77795

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SALESMAN	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
8437		CHRIST	2	736	7429	1-20-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
70	6/8 IN	APPLE	2.38	166.60
30	6/8 IN	CHERRY	2.50	75.00
20	6/8 IN	PEACH	2.38	47.60
60	6/8 IN	BOYSENBERRY	2.50	150.00
40	6/8 IN	APRICOT	2.34	93.60
30	6/8 IN	PINEAPPLE	2.34	70.20
				603.00
	LESS P/A ON APPLE			22.40-
	LESS P/A ON CHERRY			13.20-
	LESS P/A ON PEACH			6.40-
	LESS P/A ON BOYSENBERRY			16.80-
250			TOTAL	544.20

5021

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5022]

5105

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 31500 M

SOLD TO
CERTIFIED GRO OF CALIF
P O BOX 3396 T A
LOS ANGELES 54 CALIF

11585

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
CERTIFIED GRO OF CALIF
2601 S EASTERN
LOS ANGELES CALIF

11585 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SALES ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP BY	SHIPPER NO.	DESTINATION	INVOICE DATE
8751	WR74495	MILTON	745	75	7249	1-21-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
200	6/8 IN	APPLE	2.38	476.00
100	6/8 IN	CHERRY	2.50	250.00
100	6/8 IN	PEACH	2.38	238.00
				964.00
		LESS P/A ON APPLE		64.00-
		LESS P/A ON CHERRY		44.00-
		LESS P/A ON PEACH		32.00-
		STGE & HANDLING ALLOW		20.00-
		FOR BRADBURYS MKT		
		MONTEREY PARK CAL		
400			TOTAL	804.00

5022

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5106
[fol. 5023]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 31544

SOLD TO
MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF 41206

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SUB ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP. PT.	BOOKED NO.	SECTION	INVOICE DATE
8677	WR63868	PICK UP	771	736	7419	1-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ad-Ellis FROZEN PIES		
31	6/8 IN	APPLE	2.46	76.26
22	6/8 IN	CHERRY	2.58	56.76
21	6/8 IN	PEACH	2.46	51.66
2	6/8 IN	BOYSENBERRY	2.58	5.16
1	6/8 IN	COCONUT-CUS	2.40	2.40
1	6/9 IN	CHERRY	3.09	3.09
1	6/9 IN	PEACH	3.09	3.09
				198.42
		LESS P/A ON APPLE		9.92-
		LESS P/A ON CHERRY		9.68-
		LESS P/A ON PEACH		6.72-
		LESS P/A ON BOYSENBERRY		.56-
79			TOTAL	171.54

5123

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT/ AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5024]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 31579

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF 78110

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 9639 CHICAGO 90, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF 78110

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUS ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[illegible]	[illegible]	INVOICE DATE
8668	WR63838	PICK UP	771	736	7419	1-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
79	6/8 IN	APPLE	2.46	194.34
1	6/8 IN	BLUEBERRY	2.76	2.76
58	6/8 IN	CHERRY	2.58	149.64
23	6/8 IN	PEACH	2.46	56.58
60	6/8 IN	BOYSENBERRY	2.58	154.80
9	6/8 IN	STRAWBERRY	2.76	24.84
8	6/8 IN	APRICOT	2.42	19.36
1	6/8 IN	PINEAPPLE	2.42	2.42
2	6/8 IN	PUMPKIN	2.44	4.88
2	6/8 IN	MINCE	2.44	4.88
4	6/8 IN	CUSTARD	2.40	9.60
5	6/8 IN	COCONUT-CUS	2.40	12.00
18	6/9 IN	APPLE	2.82	50.76
3	6/9 IN	BLUEBERRY	3.44	10.32
8	6/9 IN	CHERRY	3.09	24.72
13	6/9 IN	PEACH	3.09	40.17
9	6/9 IN	BOYSENBERRY	3.09	27.81
4	6/9 IN	APRICOT	3.09	12.36
				802.24
		LESS P/A ON APPLE		25.28-
		LESS P/A ON CHERRY		29.52-

5024

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5108
[fol. 5025]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 31579

VALLEY WHOLESALE GRO

SOLD TO

PLEASE REMIT TO ADDRESS MARKED "X"

☐ P.O. BOX 5623 CHICAGO 80, ILLINOIS

☐ P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR [illegible] NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
		LESS P/A ON PEACH		7.36-
		LESS P/A ON BOYSENBERRY		16.80-
		INCLUDES WR 63839		
307			TOTAL	727.28

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 31730

SOLD TO: CERTIFIED GRO. OF CALIF
P O BOX 3396 T A
LOS ANGELES 54 CALIF

11585

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: CERTIFIED GRO. OF CALIF
2601 S EASTERN
LOS ANGELES CALIF

CUSTOMER NO. 11585

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BRANCH NO.	ROUTING	INVOICE DATE
8758		CHRIST	2	75	7249	1-25-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
900	6/8 IN	APPLE	2.32	2,088.00
150	6/8 IN	BLUEBERRY	2.62	393.00
700	6/8 IN	CHERRY	2.44	1,708.00
300	6/8 IN	PEACH	2.32	696.00
200	6/8 IN	BOYSENBERRY	2.44	488.00
100	6/8 IN	STRAWBERRY	2.62	262.00
250	6/8 IN	APRICOT	2.28	570.00
100	6/8 IN	PINEAPPLE	2.28	228.00
				6,433.00
		LESS P/A ON APPLE		288.00-
		LESS P/A ON CHERRY		308.00-
		LESS P/A ON PEACH		96.00-
		LESS P/A ON BOYSENBERRY		56.00-
		STGE & HANDLING ALLOW		135.00-
2700			TOTAL	5,550.00

WE GUARANTEE THAT THE ARTICLE, O. FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 31751

SOLD TO: MAYFAIR MARKETS
P O BOX 2256 TERM ANNEX
LOS ANGELES 54 CALIF 42051

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP. PT.	BROKER NO.	SECTION	INVOICE DATE
8601		HERRIFIELD	2	75	7249	1-25-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
1490	6/8 IN	APPLE	2.32	3,456.80
985	6/8 IN	CHERRY	2.44	2,403.40
775	6/8 IN	PEACH	2.32	1,798.00
				7,658.20
		LESS P/A ON APPLE		476.80-
		LESS P/A ON CHERRY		433.40-
		LESS P/A ON PEACH		248.00-
		STGE & HANDLING ALLOW		162.50-
3250			TOTAL	6,337.50

5027

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED PURSUANT TO SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5028]

5111

1401 ARCA... ...MO.

...TH ANNIVERSARY

INVOICE NO
31751

SOLD TO
MAYFAIR MARKETS
P O BOX 2256 TERM ANNEX
LOS ANGELES 54 CALIF

42051

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS:
NET 7 DAYS FRO...
DATE OF INVOIC...

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[illegible]	[illegible]	INVOICE DATE
8601		MERRIFIELD	2	75	7249	1-25-6...

CASES	PACK & SIZE	DESCRIPTION	[illegible]	[illegible]
		FROZEN PIES		
1490	6/8 IN	APPLE	2.32	3.456.80
985	6/8 IN	CHERRY	2.44	2.403.40
775	6/8 IN	PEACH	2.32	1.798.00
				7.658.20
		LESS P/A ON APPLE		476.80
		LESS P/A ON CHERRY		433.40
		LESS P/A ON PEACH		248.00
		STGE & HANDLING ALLOW		162.50
3250			TOTAL	6.337.50

Pd 3/10

Has been cancelled

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN P... CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTH... WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREME... OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNI... STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSO...

5112
[fol. 5029]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 31771

SOLD TO: SELECT UNION FOODS INC
P O BOX 3097
HAYWARD CALIF

77265

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SELECT UNION FOODS
26 WEST A STREET
HAYWARD CALIF

CUSTOMER NO. 77265

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8759	173	CHRIST	2	736	7422	1-26-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Ad-Rite~~ FROZEN PIES		
1080	6/8 IN	APPLE	2.32	2,505.60
270	6/8 IN	BLUEBERRY	2.62	707.40
630	6/8 IN	PEACH	2.32	1,461.60
630	6/8 IN	BOYSENBERRY	2.44	1,537.20
40	6/8 IN	STRAWBERRY	2.62	104.80
200	6/8 IN	APRICOT	2.28	456.00
				6,772.60
	LESS P/A ON APPLE			345.60-
	LESS P/A ON PEACH			201.60-
	LESS P/A ON BOYSENBERRY			176.40-
2850			TOTAL	6,049.00

3/14

5127

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED IN ACCORDANCE THEREWITH.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5030]

5113

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 31857

SOLD TO .SELECT UNION FOODS INC
P O BOX 3097
HAYWARD CALIF

77265

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO .SELECT UNION FOODS
26 WEST A STREET
HAYWARD CALIF

CUSTOMER NO. 77265

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	ORDER NO.	INVOICE DATE
8942		PICK UP	2	736	7422	1-23-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
10	6/8 IN	APPLE	2.46	24.60
10	6/8 IN	CHERRY	2.58	25.80
10	6/8 IN	BOYSENBERRY	2.58	25.80
				76.20
		LESS P/A ON APPLE		3.20-
		LESS P/A ON CHERRY		4.40-
		LESS P/A ON BOYSENBERRY		2.80-
		FOR PURITY STORES 36		
30			TOTAL	65.80

5230

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5114
[fol. 5031]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 31858

SOLD TO: SELECT UNION FOODS INC
P O BOX 3097
HAYWARD CALIF

77265

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SELECT UNION FOODS
26 WEST A STREET
HAYWARD CALIF

CUSTOMER NO. 77265

TERMS: NET 7 DAYS FROM DATE OF INVOICE

ORD. NUMBER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8941		PICK UP	2	736	7422	1-23-60

WEIGHT	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		As-Is FROZEN PIES		
15	6/8 IN	APPLE	2.46	36.90
10	6/8 IN	CHERRY	2.58	25.80
10	6/8 IN	PEACH	2.46	24.60
10	6/8 IN	BOYSENBERRY	2.58	25.80
				113.10
		LESS P/A ON APPLE		4.80-
		LESS P/A ON CHERRY		4.40-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		2.80-
		FOR PURITY STORES #34		
45			TOTAL	97.90

Pic 3/14

5-31

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 31861

SOLD TO .UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P. O. BOX 9823 CHICAGO 90, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	ROUTING	INVOICE DATE
8954	WR06582	PICK UP	7759	736	7422	1-22-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
29	6/8 IN	APPLE	2.46	71.34
6	6/8 IN	BLUEBERRY	2.76	16.56
15	6/8 IN	CHERRY	2.50	38.70
7	6/8 IN	PEACH	2.46	17.22
9	6/8 IN	BOYSENBERRY	2.58	23.22
3	6/8 IN	APRICOT	2.42	7.26
2	6/8 IN	PUMPKIN	2.44	4.88
11	6/9 IN	APPLE	2.82	31.02
3	6/9 IN	CHERRY	3.09	9.27
2	6/9 IN	BOYSENBERRY	3.09	6.18
3	6/9 IN	APRICOT	3.09	9.27
				234.92
		LESS P/A ON APPLE		9.28-
		LESS P/A ON CHERRY		6.60-
		LESS P/A ON PEACH		2.24-
		LESS P/A ON BOYSENBERRY		2.52-
		INCLUDES WR064628 06534 AND 06508		
90			TOTAL	214.28

5032

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 31887

SOLD TO: CERTIFIED GRO OF CALIF
P O BOX 3396 T A
LOS ANGELES 54 CALIF

11585

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: CERTIFIED GRO OF CALIF
2601 S EASTERN
LOS ANGELES CALIF

CUSTOMER NO. 11585

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
	8756	CHRIST	2	75	7249	1-28-60

[redacted]	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		[redacted] FROZEN PIES		
450	6/8 IN	APPLE	2.34	1.053.00
350	6/8 IN	CHERRY	2.46	861.00
300	6/8 IN	PEACH	2.34	702.00
				2.616.00
		LESS P/A ON APPLE		144.00-
		LESS P/A ON CHERRY		154.00-
		LESS P/A ON PEACH		96.00-
		STGE & HANDLING ALLOW		55.00-
		FOR CRAWFORD STORES INC		
		ALHAMBRA AND MONTEBELLO		
1100			TOTAL	2.167.00

pd 2/15

5033

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR INCLUDED THEREIN 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5034]

5117

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 31910

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	PERIOD	INVOICE DATE
9108	WR40115	PICK UP	749	736	7425	1-25-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	[redacted]
		Ad-Ams FROZEN PIES		
50	6/8 IN	APPLE	2.46	123.00
25	6/8 IN	CHERRY	2.58	64.50
20	6/8 IN	PEACH	2.46	49.20
10	6/8 IN	BOYSENBERRY	2.58	25.80
				262.50
		LESS P/A ON APPLE		16.00-
		LESS P/A ON CHERRY		11.00-
		LESS P/A ON PEACH		6.40-
		LESS P/A ON BOYSENBERRY		2.80-
105			TOTAL	226.30

5034

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5118
[fol. 5035]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 31912

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38490

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

38490

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	SHIPPED VIA	SHIP PT.	[redacted]	SECTION	INVOICE DATE
8948	56804	CHRIST	2	75	7244	1-28-60

[redacted]	[redacted]	DESCRIPTION	PRICE	[redacted]
		[redacted] FROZEN PIES		
672	6/8 IN	APPLE	2.34	1,572.48
56	6/8 IN	BLUEBERRY	2.64	147.84
448	6/8 IN	CHERRY	2.46	1,102.08
228	6/8 IN	PEACH	2.34	533.52
56	6/8 IN	APRICOT	2.30	128.80
				3,484.72
	LESS P/A ON APPLE			215.04-
	LESS P/A ON CHERRY			197.12-
	LESS P/A ON PEACH			72.96-
	STGE & HANDLING ALLOW			73.00-
1460			TOTAL	2,926.60

5035

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 31930

SOLD TO
SELECT UNION FOODS INC
P O BOX 3097
HAYWARD CALIF

77265

PLEASE REMIT TO ADDRESS MARKED "X".
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SELECT UNION FOODS
26 WEST A STREET
HAYWARD CALIF

CUSTOMER NO. 77265

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE RELL NO.	SHIPPED VIA	SHIP PT.	[illegible] NO.	DIVISION	INVOICE DATE
9101		PICK UP	727	736	7422	1-16-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ar-Ma FROZEN PIES		
10	6/9 IN	CHERRY	3.09	30.90
3	6/9 IN	PEACH	3.09	9.27
25	6/9 IN	BOYSENBERRY	3.09	77.25
8	6/9 IN	APRICOT	3.09	24.72
46			TOTAL	142.14

71

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]5TH ANNIVERSARY

INVOICE NO. 31931

SOLD TO
VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF

78110

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUSTOMER ORDER NO.	SALESMAN'S ORDER OR WAREHOUSE REQ. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
9102	WR64165	PICK UP	771	736	7419	1-22-60

CASES	SIZE & WGT.	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
19	6/8 IN	APPLE	2.46	46.74
10	6/8 IN	BLUEBERRY	2.76	27.60
12	6/8 IN	CHERRY	2.58	30.96
12	6/8 IN	PEACH	2.46	29.52
11	6/8 IN	BOYSENBERRY	2.58	28.38
10	6/8 IN	STRAWBERRY	2.76	27.60
11	6/8 IN	APRICOT	2.42	26.62
10	6/8 IN	PINEAPPLE	2.42	24.20
1	6/8 IN	PUMPKIN	2.44	2.44
3	6/8 IN	CUSTARD	2.40	7.20
2	6/8 IN	COCONUT-CUS	2.40	4.80
1	6/9 IN	APPLE	2.82	2.82
4	6/9 IN	CHERRY	3.09	12.36
4	6/9 IN	PEACH	3.09	12.36
				283.60
		LESS P/A ON APPLE		6.08-
		LESS P/A ON CHERRY		5.28-
		LESS P/A ON PEACH		3.84-
		LESS P/A ON BOYSENBERRY		3.08-
		INCLUDES WR64166		
110			TOTAL	265.32

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5038]

5121

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 31993

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3628 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9232	WR40148	PICK UP	749	736	7425	1-27-[illegible]0

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		[illegible] FROZEN PIES		
15	6/8 IN	APPLE	2.46	36.90
15	6/8 IN	CHERRY	2.58	38.70
10	6/8 IN	BOYSENBERRY	2.58	25.80
				101.40
		LESS P/A ON APPLE		4.80-
		LESS P/A ON CHERRY		4.80-
		LESS P/A ON BOYSENBERRY		2.80-
40			TOTAL	89.00

PL

5138

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5122
[fol. 5039]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING, ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 32264

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9391	WR40190	PICK UP	749	736	7425	1-28-60

Cases	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
50	6/8 IN	APPLE	2.46	123.00
9	6/8 IN	CHERRY	2.58	23.22
				146.22
		LESS P/A ON APPLE		16.00-
		LESS P/A ON CHERRY		3.96-
59			TOTAL	126.26

5032

WE GUARANTEE THAT THE ARTICLES OF GOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FED'L AL'D'D, E'US AND COS ETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5040]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 32265

SOLD TO: A LEVY & J ZENTNER
P O BOX 647-1819 H ST
FRESNO CALIF

38465

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3039 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: LEVY & ZENTNER
1819 H STREET
FRESNO CALIF

CUSTOMER NO. 38465

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
9404		PICK UP	2	736	7431	2-01-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
100	6/8 IN	APPLE	2.46	246.00
50	6/8 IN	CHERRY	2.58	129.00
75	6/8 IN	BOYSENBERRY	2.58	193.50
15	6/8 IN	APRICOT	2.42	36.30
				604.80
		LESS P/A ON APPLE		32.00-
		LESS P/A ON CHERRY		22.00-
		LESS P/A ON BOYSENBERRY		21.00-
240			TOTAL	529.80

5040

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5124
[fol. 5041]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 32268

SOLD TO: MARKET DISTRIBUTORS
815 THOMPSON AVE
GLENDALE CALIF

41102

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

QTY. ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9395	WR74990	MILTON	745	75	7249	1-29-60

QUANTITY	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
200	6/8 IN	APPLE	2.38	476.00
50	6/8 IN	BLUEBERRY	2.68	134.00
150	6/8 IN	CHERRY	2.50	375.00
144	6/8 IN	BOYSENBERRY	2.50	360.00
				1,345.00
		LESS P/A ON APPLE		64.00-
		LESS P/A ON CHERRY		66.00-
		LESS P/A ON BOYSENBERRY		40.32-
		STGE & HANDLING ALLOW		27.20-
544			TOTAL	1,147.48

pd 3-3-60 c/m

5041

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5042]

5125

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 32448

SOLD TO: MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9612	WR129	PICK UP	775	736	7429	1-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
25	6/8 IN	CHERRY	2.58	64.50
25	6/8 IN	PEACH	2.46	61.50
25	6/8 IN	BOYSENBERRY	2.58	64.50
				190.50
		LESS P/A ON CHERRY		11.00-
		LESS P/A ON PEACH		8.00-
		LESS P/A ON BOYSENBERRY		7.00-
75			TOTAL	164.50

5042

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5126
[fol. 5043].

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

2/8
2

INVOICE NO. 32449

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9616	WR64597	PICK UP	771	736	7419	2-03-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
20	6/8 IN	APPLE	2.46	49.20
10	6/8 IN	CHERRY	2.58	25.80
5	6/8 IN	PEACH	2.46	12.30
12	6/8 IN	BOYSENBERRY	2.58	30.96
11	6/9 IN	APPLE	2.82	31.02
1	6/9 IN	CHERRY	3.09	3.09
1	6/9 IN	PEACH	3.09	3.09
1	6/9 IN	BOYSENBERRY	3.09	3.09
1	6/9 IN	APRICOT	3.09	3.09
				161.64
		LESS P/A ON APPLE		6.40-
		LESS P/A ON CHERRY		4.40-
		LESS P/A ON PEACH		1.60-
		LESS P/A ON BOYSENBERRY		3.36-
		RELEASED ON 1/25/60		
62			TOTAL	145.88

5-43

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5044]

5127

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 32466

SOLD TO
E H RENZEL COMPANY
255 BASSETT ST
SAN JOSE CALIF 63709

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9604	WR10159	PICK UP	777	736	7430	2-01-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
20	6/8 IN	APPLE	2.46	49.20
20	6/8 IN	CHERRY	2.58	51.60
10	6/8 IN	PEACH	2.46	24.60
20	6/8 IN	BOYSENBERRY	2.58	51.60
				177.00
		LESS P/A ON APPLE		6.40-
		LESS P/A ON CHERRY		8.80-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		5.60-
70			TOTAL	153.00

5944

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5128
[fol. 5045]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 32478

[redacted]

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF 78110

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF 78110

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9614	WR64551	PICK UP	771	736	7419	1-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
87	6/8 IN	APPLE	2.46	214.02
4	6/8 IN	BLUEBERRY	2.76	11.04
54	6/8 IN	CHERRY	2.58	139.32
33	6/8 IN	PEACH	2.46	81.18
58	6/8 IN	BOYSENBERRY	2.58	149.64
2	6/8 IN	STRAWBERRY	2.76	5.52
6	6/8 IN	APRICOT	2.42	14.52
99	6/8 IN	CUSTARD	2.40	237.60
87	6/8 IN	COCONUT-CUS	2.40	208.80
1	6/9 IN	APPLE	2.82	2.82
1	6/9 IN	APRICOT	3.09	3.09
				1,067.55
		LESS P/A ON APPLE		27.84-
		LESS P/A ON CHERRY		23.76-
		LESS P/A ON PEACH		10.56-
		LESS P/A ON BOYSENBERRY		16.24-
432			TOTAL	989.15

5045

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5046]

5129

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 32556

SOLD TO: MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BOOKED NO.	SECTION	INVOICE DATE
9691		CHRIST	2	736	7429	1-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ad-Lib FROZEN PIES		
100	6/8 IN	APPLE	2.38	238.00
				238.00
		LESS P/A ON APPLE ADDITION TO INV 31346 OF 1/19/60		32.00-
100			TOTAL	206.00

5046

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5130
[fol. 5047]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 32565

SOLD TO: PEACOCK DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5629 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: PEACOCK DAIRIES
BAKERSFIELD
CALIFORNIA

CUSTOMER NO. 59915

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9787	WR24031	PICK UP	702	75	7252	1-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Pet-Ritz~~ FROZEN PIES		
10	6/8 IN	APPLE	2.46	24.60
10	6/8 IN	CHERRY	2.58	25.80
10	6/8 IN	BOYSENBERRY	2.58	25.80
				76.20
		LESS P/A ON APPLE		3.20-
		LESS P/A ON CHERRY		4.40-
		LESS P/A ON BOYSENBERRY		2.80-
		YOUR ORDER #35119		
30			TOTAL	65.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol, 5048]

5131

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 32800

SOLD TO: MAYFAIR MARKETS
P O BOX 2256 TERM ANNEX
LOS ANGELES 54 CALIF 42051

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	INVOICE DATE
9835		HERRIFIELD	2	75	7249 2-08-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ann Page FROZEN PIES		
1490	6/8 IN	APPLE	2.32	3,456.80
985	6/8 IN	CHERRY	2.44	2,403.40
775	6/8 IN	PEACH	2.32	1,798.00
				7,658.20
		LESS P/A ON APPLE		476.80-
		LESS P/A ON CHERRY		433.40-
		LESS P/A ON PEACH		248.00-
		STGE & HANDLING ALLOW		162.50-
3250			TOTAL	6,337.50

5048

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5132
[fol: 5049]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 32825

SOLD TO: SELECT UNION FOODS INC
P O BOX 3097
HAYWARD CALIF

77265

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SELECT UNION FOODS
26 WEST A STREET
HAYWARD CALIF

CUSTOMER NO. 77265

TERMS: NET 7 DAYS FROM DATE OF INVOICE

ORD. ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9839	355	CHRIST	2	736	7422	2-08-60

ORDER	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Artic~~ FROZEN PIES		
1080	6/8 IN	APPLE	2.32	2,505.60
1170	6/8 IN	CHERRY	2.44	2,854.80
360	6/8 IN	PEACH	2.32	835.20
270	6/8 IN	BOYSENBERRY	2.44	658.80
40	6/8 IN	STRAWBERRY	2.62	104.80
				6,959.20
		LESS P/A ON APPLE		345.60-
		LESS P/A ON CHERRY		514.80-
		LESS P/A ON PEACH		115.20-
		LESS P/A ON BOYSENBERRY		75.60-
2920			TOTAL	5,908.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5050]

5133

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 32883

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
35	WR40368	PICK UP	749	736	7425	2-08-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ac-Ka-Ka FROZEN PIES		
20	6/8 IN	APPLE	2.46	49.20
15	6/8 IN	CHERRY	2.58	38.70
10	6/8 IN	PEACH	2.46	24.60
15	6/8 IN	BOYSENBERRY	2.58	38.70
				151.20
		LESS P/A ON APPLE		[illegible]
		LESS P/A ON CHERRY		[illegible]
		LESS P/A ON PEACH		9.20-
		LESS P/A ON BOYSENBERRY		4.20-
60			TOTAL	130.80

5050

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS, MISSOURI

5134
[fol. 5051]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 32886

SOLD TO
MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9956		CHRISTE	2	736	7429	2-09-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
75	6/8 IN	APPLE	2.38	178.50
25	6/8 IN	BLUEBERRY	2.68	67.00
50	6/8 IN	CHERRY	2.50	125.00
25	6/8 IN	PEACH	2.38	59.50
50	6/8 IN	BOYSENBERRY	2.50	125.00
25	6/8 IN	APRICOT	2.34	58.50
				613.50
		LESS P/A ON APPLE		24.00-
		LESS P/A ON CHERRY		22.00-
		LESS P/A ON PEACH		8.00-
		LESS P/A ON BOYSENBERRY		14.00-
250			TOTAL	545.50

3/16

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5052]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 32956

SOLD TO: CERTIFIED GRO OF CALIF
P O BOX 3396 T A
LOS ANGELES 54 CALIF
11585

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: CERTIFIED GRO OF CALIF
2601 S EASTERN
LOS ANGELES CALIF
CUSTOMER NO. 11585

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
83	3505	VALLEY	2	75	7249	2-11-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
950	6/8 IN	APPLE	2.32	2,204.00
100	6/8 IN	BLUEBERRY	2.62	262.00
400	6/8 IN	CHERRY	2.44	976.00
400	6/8 IN	PEACH	2.32	928.00
400	6/8 IN	BOYSENBERRY	2.44	976.00
100	6/8 IN	STRAWBERRY	2.62	262.00
250	6/8 IN	APRICOT	2.28	570.00
100	6/8 IN	PINEAPPLE	2.28	228.00
				8,406.00
		LESS P/A ON APPLE		304.00-
		LESS P/A ON CHERRY		176.00-
		LESS P/A ON PEACH		128.00-
		LESS P/A ON BOYSENBERRY		112.00-
		STGE & HANDLING ALLOW		135.00-
2700			TOTAL	7,551.00

5052

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5136
[fol. 5053]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 33093

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
427	WR40458	PICK UP	749	736	7425	2-11-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ant-Bits FROZEN PIES		
40	6/8 IN	APPLE	2.46	98.40
20	6/8 IN	CHERRY	2.58	51.60
10	6/8 IN	PEACH	2.46	24.60
20	6/8 IN	BOYSENBERRY	2.58	51.60
				226.20
		LESS P/A ON APPLE		12.80-
		LESS P/A ON CHERRY		8.80-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		5.60-
90			TOTAL	195.80

5053

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5054]

5137

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 33096

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO-CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 9823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 KINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ROUTE NO.	ROUTING	INVOICE DATE
418	WR64881	PICK UP	771	736	7419	2-05-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
43	6/8 IN	APPLE	2.46	105.78
20	6/8 IN	CHERRY	2.58	51.60
26	6/8 IN	PEACH	2.46	63.96
30	6/8 IN	BOYSENBERRY	2.58	77.40
1	6/8 IN	STRAWBERRY	2.76	2.76
1	6/8 IN	APRICOT	2.42	2.42
2	6/8 IN	CUSTARD	2.40	4.80
1	6/8 IN	COCONUT-CUS	2.40	2.40
5	6/9 IN	APPLE	2.82	14.10
5	6/9 IN	CHERRY	3.09	15.45
5	6/9 IN	PEACH	3.09	15.45
				356.12
		LESS P/A ON APPLE		13.76-
		LESS P/A ON CHERRY		8.80-
		LESS P/A ON PEACH		8.32-
		LESS P/A ON BOYSENBERRY		8.40-
139			TOTAL	316.84

5054

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MO.

5138
[fol. 5055]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1 MO.

75TH ANNIVERSARY

INVOICE NO. 33146

SOLD TO: UNION ICE COMPANY
27 E LOCUST ST
LODI CALIF

77280

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKEN NO.	SECTION	INVOICE DATE
414	WR64932	PICK UP	771	736	7425	2-09-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
150	6/8 IN	~~Pet-Ritz~~ FROZEN PIES APPLE	2.46	369.00
				369.00
		LESS P/A ON APPLE		48.00-
		YOUR P O #13462		
150			TOTAL	321.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 33148

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
410	WR06957	PICK UP	755	736	7422	2-05-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
30	6/8 IN	APPLE	2.46	73.80
10	6/8 IN	BLUEBERRY	2.76	27.60
8	6/8 IN	CHERRY	2.58	20.64
9	6/8 IN	PEACH	2.46	22.14
3	6/8 IN	BOYSENBERRY	2.58	7.74
23	6/8 IN	APRICOT	2.42	55.66
262	6/9 IN	APPLE	2.82	738.84
55	6/9 IN	CHERRY	3.09	169.95
17	6/9 IN	PEACH	3.09	52.53
127	6/9 IN	BOYSENBERRY	3.09	392.43
129	6/9 IN	APRICOT	3.09	398.61
				1,959.94
		LESS P/A ON APPLE		9.60-
		LESS P/A ON CHERRY		3.52-
		LESS P/A ON PEACH		2.88-
		LESS P/A ON BOYSENBERRY		.84-
		FOR WEEK 2/1 THRU 2/5		
		INCLUDES WR 06864-06890		
		6848-06898-06930-06902		
673			TOTAL	1,943.10

5056

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5140
[fol. 5057]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 33234

SOLD TO: MARKET DISTRIBUTORS
815 THOMPSON AVE
GLENDALE CALIF

41102

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
245	WR74990	MILTON	745	75	7249	1-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
200	6/8 IN	APPLE	2.34	468.00
50	6/8 IN	BLUEBERRY	2.64	132.00
150	6/8 IN	CHERRY	2.46	369.00
144	6/8 IN	BOYSENBERRY	2.46	354.24
				1,323.24
		LESS P/A ON APPLE		64.00-
		LESS P/A ON CHERRY		66.00-
		LESS P/A ON BOYSENBERRY		40.32-
		STGE & HANDLING ALLOW		27.20-
		TO CORRECT INV #32268-1/29 PRICE CHANGE AUTH BY F A S		
			TOTAL	1,125.72

544

See Cr # 33285

PD 4/13

5-5

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 55360

SOLD TO
A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38490

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

38490 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
453		CHGEST	2	75	7244	2-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet Milk FROZEN PIES		
336	6/8 IN	APPLE	2.34	786.24
56	6/8 IN	BLUEBERRY	2.64	147.84
224	6/8 IN	CHERRY	2.46	551.04
168	6/8 IN	PEACH	2.34	393.12
56	6/8 IN	APRICOT	2.30	128.80
				2.007.04
		LESS P/A ON APPLE		107.52-
		LESS P/A ON CHERRY		98.56-
		LESS P/A ON PEACH		53.76-
		STGE & HANDLING ALLOW		42.00-
840			TOTAL	1.705.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5142
[fol. 5059]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 55361

SOLD TO
MAYFAIR MARKETS
P O BOX 2256 TERM ANNEX
LOS ANGELES 54 CALIF

42051

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3636 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
498		MERRIFIELD	.2	75	7249	2-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
10	6/8 IN	~~Asst Pie~~ FROZEN PIES CHERRY	2.44	24.40
				24.40
		LESS P/A ON CHERRY		4.40-
		STGE & HANDLING ALLOW		.50-
		OVERAGE AND ADDTL TO INV 31751-1/25/60		
10			TOTAL	19.50

Mar 2/15 #33361 19.50
applied
C/M 2/25/60
#34002 $19.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 33537

SOLD TO
CERTIFIED GRO OF CALIF
P O BOX 3396 T A
LOS ANGELES 54 CALIF

11565

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
CERTIFIED GRO OF CALIF
2601 S EASTERN
LOS ANGELES CALIF

11565 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
716	WR4315	PICK UP	745	75	7249	1-28-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ret Rite FROZEN PIES		
1200	6/8 IN	APPLE	2.32	2,784.00
1200	6/8 IN	CHERRY	2.44	2,928.00
600	6/8 IN	PEACH	2.32	1,392.00
				7,104.00
		LESS P/A ON APPLE		384.00-
		LESS P/A ON CHERRY		528.00-
		LESS P/A ON PEACH		192.00-
		STGE & HANDLING ALLOW		150.00-
		EMERGENCY RELEASE SHIPPED TO MC GILL & MC KINNEY GLENDORA CALIF		
3000			TOTAL	5,850.00

5960

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5144
[fol. 5061]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

2/a
2a

75TH ANNIVERSARY

INVOICE NO. 33554

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS 38000 MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
712	WR40510	PICK UP	749	736	7425	2-16-6

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Asstd~~ FROZEN PIES		
10	6/8 IN	APPLE	2.46	24.60
30	6/8 IN	CHERRY	2.58	77.40
10	6/8 IN	PEACH	2.46	24.60
10	6/8 IN	BOYSENBERRY	2.58	25.80
				152.40
		LESS P/A ON APPLE		3.20-
		LESS P/A ON CHERRY		13.20-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		2.80-
60			TOTAL	130.00

5061

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5062]

5145

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 33580

SOLD TO
UNION ICE COMPANY
27 E LOCUST ST
LODI CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

77280

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BRANCH NO.	SECTION	INVOICE DATE
719	WR65097	PICK UP	771	736	7445	2-16-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
70	6/8 IN	APPLE	2.46	172.20
25	6/8 IN	CHERRY	2.58	64.50
				236.70
		LESS P/A ON APPLE		22.40-
		LESS P/A ON CHERRY		11.00-
		YOUR ORDER #13468		
95			TOTAL	203.30

5062

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5146
[fol. 5063]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 33664

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS 38000 MARKED "X"

- [ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3038 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
945	WR40596	PICK UP	749	736	7425	2-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Asstd~~ FROZEN PIES		
15	6/8 IN	APPLE	2.46	36.90
25	6/8 IN	CHERRY	2.58	64.50
15	6/8 IN	BOYSENBERRY	2.58	38.70
				140.10
		LESS P/A ON APPLE		4.80-
		LESS P/A ON CHERRY		11.00-
		LESS P/A ON BOYSENBERRY		4.20-
55			TOTAL	120.10

5143

WE GUARANTEE, THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5064]

5147

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 53718

SOLD TO
VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
942	[redacted]	PICK UP	771	736	7419	2-12-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
52	6/8 IN	APPLE	2.46	127.92
10	6/8 IN	BLUEBERRY	2.76	27.60
32	6/8 IN	CHERRY	2.58	82.56
22	6/8 IN	PEACH	2.46	54.12
35	6/8 IN	BOYSENBERRY	2.58	90.30
16	6/8 IN	APRICOT	2.42	38.72
11	6/8 IN	PINEAPPLE	2.42	26.62
3	6/8 IN	PUMPKIN	2.44	7.32
4	6/8 IN	MINCE	2.44	9.76
6	6/8 IN	CUSTARD	2.40	14.40
9	6/8 IN	COCONUT-CUS	2.40	21.60
11	6/9 IN	APPLE	2.82	31.02
2	6/9 IN	CHERRY	3.09	6.18
5	6/9 IN	PEACH	3.09	15.45
4	6/9 IN	BOYSENBERRY	3.09	12.36
				565.93
		LESS P/A ON APPLE		16.64-
		LESS P/A ON CHERRY		14.08-
		LESS P/A ON PEACH		7.04-
		LESS P/A ON BOYSENBERRY		9.80-
		INCLUDES WR69265		
222			TOTAL	518.37

5564

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5148
[fol. 5065]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING · ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 33963

SOLD TO
LUCKY WHO FOODS INC
P O BOX 71
REDDING CALIF

39720

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
LUCKY WHO FOODS INC
HIGHWAY 44
REDDING CALIF

CUSTOMER NO. 39720

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
950		CHRIST	2	736	7420	2-23-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
125	6/8 IN	APPLE	2.38	297.50
100	6/8 IN	CHERRY	2.50	250.00
30	6/8 IN	PEACH	2.38	71.40
50	6/8 IN	BOYSENBERRY	2.50	125.00
				743.90
		LESS P/A ON APPLE		40.00-
		LESS P/A ON CHERRY		44.00-
		LESS P/A ON PEACH		9.60-
		LESS P/A ON BOYSENBERRY		14.00-
305			TOTAL	636.30

5-65

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5066]

5149

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]75TH ANNIVERSARY

INVOICE NO. 34074

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BRANCH NO.	SECTION	INVOICE DATE
1223	WR07308	PICK UP	755	736	7422	2-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
25	6/8 IN	APPLE	2.44	61.00
7	6/8 IN	BLUEBERRY	2.76	19.32
19	6/8 IN	CHERRY	2.58	49.02
14	6/8 IN	PEACH	2.46	34.44
8	6/8 IN	BOYSENBERRY	2.58	20.64
13	6/8 IN	APRICOT	2.42	31.46
56	6/9 IN	APPLE	2.82	157.92
75	6/9 IN	CHERRY	3.09	231.75
15	6/9 IN	PEACH	3.09	46.35
32	6/9 IN	BOYSENBERRY	3.09	98.88
				751.28
		LESS P/A ON APPLE-		6.00-
		LESS P/A ON CHERRY		8.58-
		LESS P/A ON PEACH		4.48-
		LESS P/A ON BOYSENBERRY		2.24-
		W/E 2/19/60 INCLUDES		
		WR07327-7220-07316-07227		
		7294-07215-07278-07268		
264			TOTAL	748.20

5965

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FED. F. D. C. ACT AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS AC[T] AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THER[EOF]

PET MILK COMPANY ST. LOUIS 1, MO.

5150
[fol. 5067]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 34215

SOLD TO
VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF 78110

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF 78110

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1359	WR65459	PICK UP	771	736	7419	2-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
56	6/8 IN	APPLE	2.46	137.76
1	6/8 IN	BLUEBERRY	2.76	2.76
31	6/8 IN	CHERRY	2.58	79.98
4	6/8 IN	PEACH	2.46	9.84
47	6/8 IN	BOYSENBERRY	2.58	121.26
1	6/8 IN	PINEAPPLE	2.42	2.42
2	6/8 IN	CUSTARD	2.40	4.80
2	6/9 IN	APPLE	2.82	5.64
1	6/9 IN	CHERRY	3.09	3.09
				367.55
		LESS P/A ON APPLE		17.92-
		LESS P/A ON CHERRY		13.64-
		LESS P/A ON PEACH		1.28-
		LESS P/A ON BOYSENBERRY		13.16-
145			TOTAL	321.55

5A-1

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5068]

5151

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 34478

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3636 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
1622	WR40765	PICK UP	749	957	7423	2-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Assorted~~ FROZEN PIES		
25	6/8 IN	APPLE	2.46	61.50
10	6/8 IN	PEACH	2.46	24.60
10	6/8 IN	BOYSENBERRY	2.58	25.80
				111.90
		LESS P/A ON APPLE		8.00-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		2.80-
45			TOTAL	97.90

5068

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5152
[fol. 5069]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING . ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 34483

SOLD TO: MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1623	WR228	PICK UP	775	957	7429	2-26-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Pet-Rite~~ FROZEN PIES		
20	6/8 IN	APPLE	2.46	49.20
25	6/8 IN	BOYSENBERRY	2.58	64.50
				113.70
		LESS P/A ON APPLE		6.40-
		LESS P/A ON BOYSENBERRY		7.00-
45			TOTAL	100.30

5-17

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 34501

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
77747
[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3339 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
1621	WR07350	PICK UP	755	957	7422	2-26-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
40	6/8 IN	APPLE	2.46	98.40
11	6/8 IN	BLUEBERRY	2.76	30.36
15	6/8 IN	CHERRY	2.58	38.70
16	6/8 IN	PEACH	2.46	39.36
11	6/8 IN	BOYSENBERRY	2.58	28.38
12	6/8 IN	APRICOT	2.42	29.04
30	6/9 IN	APPLE	2.82	84.60
14	6/9 IN	CHERRY	3.09	43.26
9	6/9 IN	PEACH	3.09	27.81
8	6/9 IN	BOYSENBERRY	3.09	24.72
				444.63
		LESS P/A ON APPLE		12.80-
		LESS P/A ON CHERRY		6.60-
		LESS P/A ON PEACH		9.12-
		LESS P/A ON BOYSENBERRY		3.08-
		INCLUDES WR 07412-07472 7454-07405-07409 FOR WEEK ENDING 2/26/60		
166		TOTAL		417.03

WE REGRET THE DELAY IN MAILING THIS INVOICE TO YOU. WE HAVE JUST RECEIVED NOTICE OF DELIVERY. YOUR USUAL PROMPT ATTENTION WILL BE APPRECIATED.

PET-RITZ FOODS DIV.
PET MILK CO.

5070

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5154
[fol. 5071]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 34638

SOLD TO:
ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:
ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE.

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ROUTE NO.	SECTION	INVOICE DATE
1821	WR4403	PICK UP	768	957	7240	2-23-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
200	6/8 IN	APPLE	2.38	476.00
100	6/8 IN	CHERRY	2.50	250.00
100	6/8 IN	PEACH	2.38	238.00
100	6/8 IN	BOYSENBERRY	2.50	250.00
50	6/8 IN	APRICOT	2.34	117.00
				1,331.00
		LESS P/A ON APPLE		64.00-
		LESS P/A ON CHERRY		44.00-
		LESS P/A ON PEACH		32.00-
		LESS P/A ON BOYSENBERRY		28.00-
		STGE & HANDLING ALLOW		27.50-
550			TOTAL	1,135.50

Pet Milk Co. by Kuntz

5071

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5072]

5155

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 34646

SOLD TO: ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3539 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

38495 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUS ORDER	CUST. ORDER OR [redacted] NO.	SHIPPED VIA	[redacted]	[redacted]	[redacted]	INVOICE DATE
1818	WR4286	PICK UP	768	957	7240	2-17-60

CASES	PACK & SIZE	DESCRIPTION	[redacted] PRICE	[redacted]
		FROZEN PIES		
200	6/8 IN	APPLE	2.38	476.00
400	6/8 IN	CHERRY	2.50	1,000.00
				1,476.00
		LESS P/A ON APPLE		64.00-
		LESS P/A ON CHERRY		176.00-
		STGE & HANDLING ALLOW		30.00-
		INCLUDES WR 4292		
600			TOTAL	1,206.00

5072

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5156
[fol. 5073]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 34682

SOLD TO: PEACOCK DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5833 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: PEACOCK DAIRIES
BAKERSFIELD
CALIFORNIA

59915 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SALESMAN	SHIP. ORDER NO. WAREHOUSE SEL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
1830	WR24122	PICK UP	702	957	7252	3-01-60

WEIGHT	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
68	6/8 IN	APPLE	2.46	167.28
52	6/8 IN	CHERRY	2.58	134.16
25	6/8 IN	PEACH	2.46	61.50
10	6/8 IN	BOYSENBERRY	2.58	25.80
				388.74
		LESS P/A ON APPLE		21.76-
		LESS P/A ON CHERRY		22.88-
		LESS P/A ON PEACH		8.00-
		LESS P/A ON BOYSENBERRY		2.80-
		INCLUDES WR 24123 AND 24125 YOUR ORDER #35795 35797 AND 35799		
155			TOTAL	333.30

B/L 4/18

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5074]

5157

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 34697

SOLD TO
VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF

78110

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	[illegible] PT.	[illegible] NO.	DIVISION	INVOICE DATE
1825	WR65922	PICK UP	771	957	7419	2-26-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	[illegible]
		FROZEN PIES		
100	6/8 IN	APPLE	2.46	246.00
2	6/8 IN	BLUEBERRY	2.76	5.52
88	6/8 IN	CHERRY	2.58	227.04
53	6/8 IN	PEACH	2.46	130.38
9	6/8 IN	BOYSENBERRY	2.58	23.22
5	6/8 IN	APRICOT	2.42	12.10
4	6/8 IN	CUSTARD	2.40	9.60
4	6/8 IN	COCONUT-CUS	2.40	9.60
1	6/9 IN	APPLE	2.82	2.82
1	6/9 IN	CHERRY	3.09	3.09
1	6/9 IN	PEACH	3.09	3.09
1	6/9 IN	BOYSENBERRY	3.09	3.09
				675.55
	LESS P/A ON APPLE			32.00-
	LESS P/A ON CHERRY			38.72-
	LESS P/A ON PEACH			16.96-
	LESS P/A ON BOYSENBERRY			2.52-
269			TOTAL	585.35

5-74

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

© PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 34850

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

	CUST. ORDER OR [illegible] NO.	SHIPPED VIA	SHIP. PT.	BROKER NO.	SECTION	INVOICE DATE
2005	MR40910	PICK UP	749	957	7425	3-04-60

	DESCRIPTION	PRICE	AMOUNT
	As Bill FROZEN PIES		
20	6/8 IN APPLE	2.46	49.20
10	6/8 IN PEACH	2.46	24.60
10	6/8 IN BOYSENBERRY	2.58	25.80
			99.60
	LESS P/A ON APPLE		6.40-
	LESS P/A ON PEACH		3.20-
	LESS P/A ON BOYSENBERRY		2.80-
40		TOTAL	87.20

5075

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5076]

5159

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 34938

SOLD TO
A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38490

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

CUSTOMER NO. 38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	ROUTE	INVOICE DATE
2071	WR76896	PICK UP	745	957	7244	3-04-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ad-Ric FROZEN PIES		
40	6/8 IN	APPLE	2.46	98.40
25	6/8 IN	CHERRY	2.58	64.50
10	6/8 IN	PEACH	2.46	24.60
25	6/8 IN	BOYSENBERRY	2.58	64.50
				252.00
		LESS P/A ON APPLE		12.80-
		LESS P/A ON CHERRY		11.00-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY.		7.00-
		FOR RANCHS CORNER MKT		
		HAWTHORNE CALIF		
100			TOTAL	218.00

RAS 5/10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 34948

SOLD TO: PENGUIN FROZEN FOODS CO
1963 W EUCLID STREET
STOCKTON CALIF
60092

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2017		CHRIST	2	957	7425	3-08-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
100	6/8 IN	APPLE	2.38	238.00
35	6/8 IN	CHERRY	2.50	87.50
25	6/8 IN	PEACH	2.38	59.50
40	6/8 IN	BOYSENBERRY	2.50	100.00
10	6/8 IN	APRICOT	2.34	23.40
10	6/8 IN	PINEAPPLE	2.34	23.40
10	6/9 IN	APPLE	2.74	27.40
5	6/9 IN	CHERRY	3.01	15.05
5	6/9 IN	PEACH	3.01	15.05
5	6/9 IN	BOYSENBERRY	3.01	15.05
5	6/9 IN	APRICOT	3.01	15.05
				619.40
	LESS P/A ON APPLE			32.00-
	LESS P/A ON CHERRY			15.40-
	LESS P/A ON PEACH			8.00-
	LESS P/A ON BOYSENBERRY			11.20-
250			TOTAL	552.80

5077

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5078]

5161

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 34967

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 2630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	CUST. ORDER NO.	SHIPPED VIA	[redacted]	[redacted]	INVOICE DATE
2069	WR07636	PICK UP	755 957	7422	3-04-40

CASES	PACK & SIZE	DESCRIPTION	PRICE	[redacted]
		FROZEN PIES		
28	6/8 IN	APPLE	2.46	68.88
3	6/8 IN	BLUEBERRY	2.76	8.28
11	6/8 IN	CHERRY	2.58	28.38
6	6/8 IN	PEACH	2.46	14.76
17	6/8 IN	BOYSENBERRY	2.58	43.86
11	6/8 IN	APRICOT	2.42	26.62
1	6/8 IN	PUMPKIN	2.44	2.44
				193.22
		LESS P/A ON APPLE		8.96-
		LESS P/A ON CHERRY		4.84-
		LESS P/A ON PEACH		1.92-
		LESS P/A ON BOYSENBERRY		4.76-
		FOR WEEK 2/29 THRU 3/4/40		
		INCLUDES WR 07506-07576		
		7589-07646		
77			TOTAL	172.74

5078

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5162
[fol. 5079]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 34968

SOLD TO: WISSMANS
40 BRANNON ST
SAN FRANCISCO CALIF 82109

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: UNITED MARKETS
100 REDHILL ROAD
SAN ANSELMO CALIF

CUSTOMER NO. 77795

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2016	CHRIST	2	957	7429	3-08-60

ORDERED	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ann Page FROZEN PIES		
80	6/8 IN	APPLE	2.38	190.40
5	6/8 IN	BLUEBERRY	2.68	13.40
45	6/8 IN	CHERRY	2.50	112.50
15	6/8 IN	PEACH	2.38	35.70
50	6/8 IN	BOYSENBERRY	2.50	125.00
40	6/8 IN	APRICOT	2.34	93.60
15	6/8 IN	PINEAPPLE	2.34	35.10
				605.70
	LESS P/A ON APPLE			25.60-
	LESS P/A ON CHERRY			19.80-
	LESS P/A ON PEACH			4.80-
	LESS P/A ON BOYSENBERRY			14.00-
250			TOTAL	541.50

5079

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5080]

5163

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 35059

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[illegible]	CUST. ORDER NO.	SHIPPED VIA	SHIP PT.	[illegible]	[illegible]	INVOICE DATE
2412	WR41035	PICK UP	749	957	7425	3-18-60

[illegible]	PACK & SIZE	DESCRIPTION	[illegible]	[illegible]
		Ad-Rite FROZEN PIES		
10	6/8 IN	APPLE	2.46	24.60
10	6/8 IN	CHERRY	2.58	25.80
				50.40
	LESS P/A ON APPLE			3.20-
	LESS P/A ON CHERRY			4.40-
20			TOTAL	42.80

414

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5164
[fol. 5081]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 35066

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF 41206

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3619 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER NO.	SHIPPED VIA	SHIP PT.	VOUCHER NO.	SECTION	INVOICE DATE
2420	WR66361	PICK UP	771	957	7419	3-04-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Ad-Ills~~ FROZEN PIES		
27	6/8 IN	APPLE	2.46	66.42
15	6/8 IN	BLUEBERRY	2.76	41.40
6	6/8 IN	CHERRY	2.58	15.48
5	6/8 IN	PEACH	2.46	12.30
15	6/8 IN	BOYSENBERRY	2.58	38.70
10	6/8 IN	APRICOT	2.42	24.20
5	6/8 IN	PINEAPPLE	2.42	12.10
3	6/8 IN	CUSTARD	2.40	7.20
1	6/8 IN	COCONUT-CUS	2.40	2.40
16	6/9 IN	APPLE	2.82	45.12
1	6/9 IN	CHERRY	3.09	3.09
1	6/9 IN	PEACH	3.09	3.09
1	6/9 IN	BOYSENBERRY	3.09	3.09
				274.59
		LESS P/A ON APPLE		8.64-
		LESS P/A ON CHERRY		2.64-
		LESS P/A ON PEACH		1.60-
		LESS P/A ON BOYSENBERRY		4.20-
		INCLUDES WR 66362		
106			TOTAL	257.51

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS SUBSTITUTE AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 35497

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623, CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939, RINCON STATION, SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	DEPT. DESIGN OR WAREHOUSE SHIPPING INSTR. NO.	SHIPPED VIA	WEIGHT	BOOKING NO.	CUSTOMER	INVOICE DATE
2739	WR41117	PICK UP	749	987	7425	3-15-60

CASES	PACK & SIZE	DESCRIPTION		
		Ad-libs FROZEN PIES		
20	6/8 IN	APPLE	2.46	49.20
10	6/8 IN	CHERRY	2.58	25.80
10	6/8 IN	PEACH	2.46	24.60
10	6/8 IN	BOYSENBERRY	2.58	25.80
				125.40
		LESS P/A ON APPLE		6.40-
		LESS P/A ON CHERRY		4.40-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		2.80-
50			TOTAL	108.60

5082

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5166
[fol. 5083]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 35498

SOLD TO
A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38490

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5828 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3858 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

CUSTOMER NO. 38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[illegible]	[illegible]	SHIPPED VIA	SHIP PT.	[illegible]	SECTION	INVOICE DATE
2735	WR76940	PICK UP	745	957	7244	3-05-60

[illegible]	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
40	6/8 IN	APPLE	2.46	98.40
30	6/8 IN	CHERRY	2.58	77.40
30	6/8 IN	PEACH	2.46	73.80
				249.60
		LESS P/A ON APPLE		12.80-
		LESS P/A ON CHERRY		13.20-
		LESS P/A ON PEACH		9.60-
		DEL TO RANCHES CORNER MKT		
100			TOTAL	214.00

5023

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5084]

5167

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 35499

SOLD TO: ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3633 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	ROUTING	INVOICE DATE
2737	WR4776	PICK UP	768	957	7240	3-14-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
200	6/8 IN	APPLE	2.34	468.00
100	6/8 IN	BLUEBERRY	2.64	264.00
200	6/8 IN	CHERRY	2.46	492.00
100	6/8 IN	PEACH	2.34	234.00
100	6/8 IN	BOYSENBERRY	2.46	246.00
				1,704.00
		LESS P/A ON APPLE		64.00-
		LESS P/A ON CHERRY		88.00-
		LESS P/A ON PEACH		32.00-
		LESS P/A ON BOYSENBERRY		28.00-
		STGE & HANDLING ALLOW		35.00-
700			TOTAL	1,457.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND, FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE U. S. DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MO.

5168
[fol. 5085]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 35523

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2736	WR07776	PICK UP	755	957	7422	3-11-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
38	6/8 IN	APPLE	2.46	93.48
9	6/8 IN	BLUEBERRY	2.76	24.84
19	6/8 IN	CHERRY	2.58	49.02
15	6/8 IN	PEACH	2.46	36.90
18	6/8 IN	BOYSENBERRY	2.58	46.44
11	6/8 IN	APRICOT	2.42	26.62
4	6/9 IN	APPLE	2.82	11.28
1	6/9 IN	CHERRY	3.09	3.09
2	6/9 IN	PEACH	3.09	6.18
1	6/9 IN	APRICOT	3.09	3.09
				300.94
		LESS P/A ON APPLE		12.16-
		LESS P/A ON CHERRY		8.36-
		LESS P/A ON PEACH		4.80-
		LESS P/A ON BOYSENBERRY		5.04-
		INCLUDES 7741-07717 7757-07802-07825-07853 FOR WEEK 3/7 THRU 3/11		
118			TOTAL	270.58

5085

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5086]

5169

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 35757

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	ROUTING	INVOICE DATE
2943	WR41190	PICK UP	749	957	7425	3-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
20	6/8 IN	APPLE	2.46	49.20
10	6/8 IN	CHERRY	2.58	25.80
10	6/8 IN	PEACH	2.46	24.60
20	6/8 IN	BOYSENBERRY	2.58	51.60
				151.20
		LESS P/A ON APPLE		6.40-
		LESS P/A ON CHERRY		4.40-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		5.60-
60			TOTAL	131.60

4/16

5086

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5170
[fol. 5087]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 35759

SOLD TO: ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3119-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2950	WR4845	PICK UP	768	957	7240	3-17-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Ad-Bills~~ FROZEN PIES		
300	6/8 IN	APPLE	2.34	702.00
200	6/8 IN	CHERRY	2.46	492.00
100	6/8 IN	PEACH	2.34	234.00
100	6/8 IN	BOYSENBERRY	2.46	246.00
				1.674.00
		LESS P/A ON APPLE		96.00-
		LESS P/A ON CHERRY		88.00-
		LESS P/A ON PEACH		32.00-
		LESS P/A ON BOYSENBERRY		28.00-
		STGE & HANDLING ALLOW		35.00-
700			TOTAL	1.395.00

5.31

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. L[illegible]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 35820

SOLD TO: A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38490

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

CUSTOMER NO. 38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3038	WR77468	PICK UP	745	957	7244	3-12-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
10	6/8 IN	APPLE	2.46	24.60
10	6/8 IN	BLUEBERRY	2.76	27.60
15	6/8 IN	CHERRY	2.58	38.70
10	6/8 IN	PEACH	2.46	24.60
10	6/8 IN	BOYSENBERRY	2.58	25.80
10	6/8 IN	APRICOT	2.42	24.20
5	6/8 IN	PINEAPPLE	2.42	12.10
				177.60
		LESS P/A ON APPLE		3.20-
		LESS P/A ON CHERRY		6.60-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		2.80-
		DEL TO RAY & ROYS MARKET		
		2093 PACIFIC AVE		
		LONG BEACH CALIF		
70			TOTAL	161.80

Canceled see Item 375798 5-6

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT THE TIME OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 35821

SOLD TO
ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CASE ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3035	WR4889	PICK UP	768	957	7240	3-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
400	6/8 IN	APPLE	2.34	936.00
100	6/8 IN	CHERRY	2.46	246.00
100	6/8 IN	PEACH	2.34	234.00
100	6/8 IN	BOYSENBERRY	2.46	246.00
				1.662.00
		LESS P/A ON APPLE		128.00-
		LESS P/A ON CHERRY		44.00-
		LESS P/A ON PEACH		32.00-
		LESS P/A ON BOYSENBERRY		28.00-
		STGE & HANDLING ALLOW		35.00-
700			TOTAL	1.395.00

5217

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 35850

SOLD TO: EXCELSIOR CREAMERY
926 E 1ST STREET
SANTA ANA CALIF

19992

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3037		CHRIST	2	957	7249	3-22-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
100	6/8 IN	APPLE	2.38	238.00-
25	6/8 IN	BLUEBERRY	2.68	67.00-
50	6/8 IN	CHERRY	2.50	125.00-
50	6/8 IN	PEACH	2.38	119.00-
100	6/8 IN	BOYSENBERRY	2.50	250.00-
50	6/8 IN	APRICOT	2.34	117.00-
25	6/8 IN	PINEAPPLE	2.34	58.50-
125	6/9 IN	APPLE	2.74	342.50-
25	6/9 IN	CHERRY	3.01	75.25-
25	6/9 IN	BOYSENBERRY	3.01	75.25-
				1,467.50-
		LESS P/A ON APPLE		32.00
		LESS P/A ON CHERRY		22.00
		LESS P/A ON PEACH		16.00
		LESS P/A ON BOYSENBERRY		28.00
		STGE & HANDLING ALLOW		28.75
		CREDIT MEMORANDUM		
		TO CANCEL INV #35022-3/9		
		WRONG PRICE CODE SHOWN		
575-			TOTAL	1,340.75-

CREDIT

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5174
[fol. 5091]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 36026

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3238	WR41248	PICK UP	749	957	7425	3-22-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ar-Rite FROZEN PIES		
25	6/8 IN	APPLE	2.46	61.50
10	6/8 IN	CHERRY	2.58	25.80
10	6/8 IN	PEACH	2.46	24.60
				111.90
		LESS P/A ON APPLE		8.00-
		LESS P/A ON CHERRY		4.40-
		LESS P/A ON PEACH		3.20-
45			TOTAL	96.30

4/15

5-91

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 36027

SOLD TO
ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3239	WR4936	PICK UP	768	957	7240	3-22-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
400	6/8 IN	APPLE	2.34	936.00
100	6/8 IN	PEACH	2.34	234.00
100	6/8 IN	STRAWBERRY	2.64	264.00
100	6/8 IN	APRICOT	2.30	230.00
				1.664.00
		LESS P/A ON APPLE		128.00-
		LESS P/A ON PEACH		32.00-
		STGE & HANDLING ALLOW		35.00-
700			TOTAL	1.469.00

PO 4/11

5012

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5176
[fol. 5093]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 36028

SOLD TO: ALFRED H LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ALFRED H LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP WT.	BROKER NO.	SECTION	INVOICE DATE
3236	WR4909	PICK UP	768	957	7240	3-21-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Ad-Rite~~ FROZEN PIES		
300	6/8 IN	APPLE	2.34	702.00
200	6/8 IN	CHERRY	2.46	492.00
100	6/8 IN	PEACH	2.34	234.00
100	6/8 IN	BOYSENBERRY	2.46	246.00
				1,674.00
		LESS P/A ON APPLE		96.00-
		LESS P/A ON CHERRY		88.00-
		LESS P/A ON PEACH		32.00-
		LESS P/A ON BOYSENBERRY		44.00-
		STGE & HANDLING ALLOW		35.00-
700			TOTAL	1,379.00

1,379

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 15 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5094]

5177

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 36295

SOLD TO: A M LEWIS INC
P O BOX 391
SAN DIEGO CALIF

38487

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: A M LEWIS INC
REAR 825 IMPERIAL AVE
SAN DIEGO CALIF

CUSTOMER NO. 38487

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3485	WR11101	PICK UP	772	690	7241	3-14-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
85	6/8 IN	APPLE	2.46	209.10
50	6/8 IN	CHERRY	2.58	129.00
50	6/8 IN	BOYSENBERRY	2.58	129.00
50	6/8 IN	APRICOT	2.42	121.00
				588.10
		LESS P/A ON APPLE		27.20-
		LESS P/A ON CHERRY		22.00-
		LESS P/A ON BOYSENBERRY		22.00-
235			TOTAL	516.90

5094

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5178
[fol. 5095]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 36293

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 6623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3038 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3492	WR41391	PICK UP	749	957	7425	3-28-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
10	6/8 IN	APPLE	2.46	24.60
10	6/8 IN	CHERRY	2.58	25.80
10	6/8 IN	PEACH	2.46	24.60
10	6/8 IN	BOYSENBERRY	2.58	25.80
				100.80
		LESS P/A ON APPLE		3.20-
		LESS P/A ON CHERRY		4.40-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		4.40-
40			TOTAL	85.60

5025

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

4/19

[redacted]TH ANNIVERSARY

INVOICE NO. 36324

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3030 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	RATE PT.	[illegible]	[illegible]	INVOICE DATE
3486	WR08159	PICK UP	755	957	7422	3-25-60

CASES	PACK & SIZE	DESCRIPTION	[illegible]	[illegible]
		FROZEN PIES		
24	6/8 IN	APPLE	2.46	59.04
2	6/8 IN	BLUEBERRY	2.76	5.52
2	6/8 IN	CHERRY	2.58	5.16
8	6/8 IN	PEACH	2.46	19.68
8	6/8 IN	BOYSENBERRY	2.58	20.64
5	6/8 IN	APRICOT	2.42	12.10
3	6/9 IN	APPLE	2.82	8.46
1	6/9 IN	BOYSENBERRY	3.09	3.09
				133.69
		LESS P/A ON APPLE		7.68-
		LESS P/A ON CHERRY		.88-
		LESS P/A ON PEACH		2.56-
		LESS P/A ON BOYSENBERRY		3.52-
		FOR WEEK ENDING 3/26/60		
		INCLUDES WR08119-08104		
		8082-08 2		
53			TOTAL:	119.05

F 36743

5096

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5180
[fol. 5097]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 36360

SOLD TO: ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3566 WR5018	PICK UP	768	957	7240	3-25-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
300	6/8 IN	APPLE	2.34	702.00
200	6/8 IN	CHERRY	2.46	492.00
100	6/8 IN	PEACH	2.34	234.00
100	6/8 IN	BOYSENBERRY	2.46	246.00
				1,674.00
		LESS P/A ON APPLE		96.00-
		LESS P/A ON CHERRY		88.00-
		LESS P/A ON PEACH		32.00-
		LESS P/A ON BOYSENBERRY		44.00-
		STGE & HANDLING ALLOW		35.00-
700			TOTAL	1,379.00

5217

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 36361

SOLD TO .ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO .ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3564	WR5063		768	957	7240	3-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
100	6/8 IN	APPLE	2.34	234.00
100	6/8 IN	BLUEBERRY	2.64	264.00
100	6/8 IN	CHERRY	2.46	246.00
100	6/8 IN	PEACH	2.34	234.00
50	6/8 IN	STRAWBERRY	2.64	132.00
100	6/8 IN	APRICOT	2.30	230.00
100	6/8 IN	PINEAPPLE	2.30	230.00
				1,570.00
		LESS P/A ON APPLE		32.00-
		LESS P/A ON CHERRY		44.00-
		LESS P/A ON PEACH		32.00-
		STGE & HANDLING ALLOW		32.50-
650			TOTAL	1,429.50

5218

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5182
[fol. 5099]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 36362

SOLD TO
MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BOOKER NO.	SECTION	INVOICE DATE
3484		CHRIST	2	957	7429	3-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
100	6/8 IN	APPLE	2.38	238.00
25	6/8 IN	BLUEBERRY	2.68	67.00
50	6/8 IN	CHERRY	2.50	125.00
25	6/8 IN	PEACH	2.38	59.50
75	6/8 IN	BOYSENBERRY	2.50	187.50
25	6/8 IN	APRICOT	2.34	58.50
				735.50
		LESS P/A ON APPLE		32.00-
		LESS P/A ON CHERRY		22.00-
		LESS P/A ON PEACH		8.00-
		LESS P/A ON BOYSENBERRY		33.00-
300			TOTAL	640.50

4.20
4-2
5-72

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND T WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOU

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 36634

SOLD TO: ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80. ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19. CALIF.

SHIP TO: ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	[redacted]	INVOICE DATE
3849	WR5144	PICK UP	768	957	7240	3-31-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
200	6/8 IN	APPLE	2.34	468.00
100	6/8 IN	CHERRY	2.46	246.00
100	6/8 IN	PEACH	2.34	234.00
200	6/8 IN	BOYSENBERRY	2.46	492.00
100	6/8 IN	STRAWBERRY	2.64	264.00
				1.704.00
		LESS P/A ON APPLE		64.00-
		LESS P/A ON CHERRY		44.00-
		LESS P/A ON PEACH		32.00-
		LESS P/A ON BOYSENBERRY		88.00-
		STGE & HANDLING ALLOW		35.00-
700			TOTAL	1.441.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5184
[fol. 5101]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 36721

SOLD TO
MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3860		CHRIST	2	957	7429	4-05-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
75	6/8 IN	APPLE	2.38	178.50
25	6/8 IN	BLUEBERRY	2.68	67.00
25	6/8 IN	CHERRY	2.50	62.50
50	6/8 IN	PEACH	2.38	119.00
25	6/8 IN	BOYSENBERRY	2.50	62.50
50	6/8 IN	APRICOT	2.34	117.00
				606.50
		LESS P/A ON APPLE		24.00-
		LESS P/A ON CHERRY		11.00-
		LESS P/A ON PEACH		16.00-
		LESS P/A ON BOYSENBERRY		11.00-
250			TOTAL	544.50

5101

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5102]

5185

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 36743

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	[illegible]	INVOICE DATE
3930	WR08305	PICK UP	755	957	7422	4-01-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
53	6/8 IN	APPLE	2.46	130.38
12	6/8 IN	BLUEBERRY	2.76	33.12
28	6/8 IN	CHERRY	2.58	72.24
27	6/8 IN	PEACH	2.46	66.42
34	6/8 IN	BOYSENBERRY	2.58	87.72
21	6/8 IN	APRICOT	2.42	50.82
8	6/9 IN	APPLE	2.82	22.56
1	6/9 IN	CHERRY	3.09	3.09
1	6/9 IN	PEACH	3.09	3.09
4	6/9 IN	BOYSENBERRY	3.09	12.36
6	6/9 IN	APRICOT	3.09	18.54
				500.34
		LESS P/A ON APPLE		16.96-
		LESS P/A ON CHERRY		12.32-
		LESS P/A ON PEACH		8.64-
		LESS P/A ON BOYSENBERRY		14.96-
		INCLUDES WR 08252-09287 8200-08232-09287 FOR WEEK ENDING 4/1/60		
195			TOTAL	447.46

5102

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5186
[fol. 5103]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 36878

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4195	WR41602	PICK UP	749	957	7425	4-06-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Art-Ells~~ FROZEN PIES		
25	6/8 IN	APPLE	2.46	61.50
				61.50
		LESS P/A ON APPLE		8.00-
25			TOTAL	53.50

5103

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND IN EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 36879

SOLD TO
ALFRED H LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
38495
☐ P.O. BOX 5623 CHICAGO 80, ILLINOIS
☒ P.O. BOX 3636 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ALFRED H LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[redacted] NO.	SECTION	INVOICE DATE
4192	WR5190	PICK UP	768	957	7240	4-04-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
200	6/8 IN	APPLE	2.34	468.00
100	6/8 IN	BLUEBERRY	2.64	264.00
200	6/8 IN	CHERRY	2.46	492.00
100	6/8 IN	PEACH	2.34	234.00
200	6/8 IN	BOYSENBERRY	2.46	492.00
				1,950.00
		LESS P/A ON APPLE		64.00-
		LESS P/A ON CHERRY		88.00-
		LESS P/A ON PEACH		32.00-
		LESS P/A ON BOYSENBERRY		88.00-
		STGE & HANDLING ALLOW		40.00-
800			TOTAL	1,638.00

Pd 4/22

5104

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 36905

SOLD TO: PENGUIN FROZEN FOODS CO
1563 W EUCLID STREET
STOCKTON CALIF 60092

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP. PT.	BROKER NO.	SECTION	INVOICE DATE
4202		VALLEY LNS	2	957	7425	4-07-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
100	6/8 IN	APPLE	2.38	238.00
50	6/8 IN.	CHERRY	2.50	125.00
40	6/8 IN	PEACH	2.38	95.20
60	6/8 IN	BOYSENBERRY	2.50	150.00
				608.20
		LESS P/A ON APPLE		32.00-
		LESS P/A ON CHERRY		22.00-
		LESS P/A ON PEACH		12.80-
		LESS P/A ON BOYSENBERRY		26.40-
250			TOTAL	515.00

5105

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 37194

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. WAREHOUSE	SHIPPED VIA	SHIP PT.	ORDER NO.	REFERENCE	INVOICE DATE
4448	WR41683	PICK UP	749	957	7425	4-11-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		As-Ris FROZEN PIES		
30	6/8 IN	APPLE	2.46	73.80
20	6/8 IN	CHERRY	2.58	51.60
10	6/8 IN	PEACH	2.46	24.60
20	6/8 IN	BOYSENBERRY	2.58	51.60
				201.60
		LESS P/A ON APPLE		9.60-
		LESS P/A ON CHERRY		8.80-
		LESS P/A ON PEACH		3.20-
		LESS P/A ON BOYSENBERRY		8.80-
80			TOTAL	171.20

5/1 5/26

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5190
[fol. 5107]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 37200

SOLD TO
MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SAN ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4451	WR48	PICK UP	775	957	7429	4-08-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
25	6/8 IN	PEACH	2.46	61.50
25	6/8 IN	BOYSENBERRY	2.58	64.50
				126.00
		LESS P/A ON PEACH		8.00-
		LESS P/A ON BOYSENBERRY		11.00-
50			TOTAL	107.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 37479

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	STORE, BROKER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	DESTINATION	INVOICE DATE
4680	WR41844	PICK UP	749	957	7425	4-14-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
100	6/8 IN	APPLE	2.46	246.00
50	6/8 IN	CHERRY	2.58	129.00
25	6/8 IN	PEACH	2.46	61.50
50	6/8 IN	BOYSENBERRY	2.58	129.00
				565.50
		LESS P/A ON APPLE		32.00-
		LESS P/A ON CHERRY		22.00-
		LESS P/A ON PEACH		8.00-
		LESS P/A ON BOYSENBERRY		22.00-
225			TOTAL	481.50

4-14-60

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO

[redacted] 75TH ANNIVERSARY

INVOICE NO. 37483

SOLD TO: ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P O BOX 5623 CHICAGO 80, ILLINOIS

[X] P O BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

CUSTOMER NO. 38495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4671	WR5264	PICK UP	768	957	7240	4-07-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
300	6/8 IN	APPLE	2.34	702.00
200	6/8 IN	CHERRY	2.46	492.00
100	6/8 IN	PEACH	2.34	234.00
100	6/8 IN	APRICOT	2.30	230.00
				1,658.00
		LESS P/A ON APPLE		96.00-
		LESS P/A ON CHERRY		88.00-
		LESS P/A ON PEACH		32.00-
		STGE & HANDLING ALLOW		35.00-
700			TOTAL	1,407.00

pd 5/2/60

5192

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 37509

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SAN CODE	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
4672	WR08508	PICK UP	755	957	7422	4-08-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
35	6/8 IN	APPLE	2.46	86.10
6	6/8 IN	BLUEBERRY	2.76	16.56
15	6/8 IN	CHERRY	2.58	38.70
12	6/8 IN	PEACH	2.46	29.52
14	6/8 IN	BOYSENBERRY	2.58	36.12
3	6/8 IN	APRICOT	2.42	7.26
7	6/9 IN	APPLE	2.82	19.74
2	6/9 IN	CHERRY	3.09	6.18
1	6/9 IN	PEACH	3.09	3.09
3	6/9 IN	BOYSENBERRY	3.09	9.27
1	6/9 IN	APRICOT	3.09	3.09
				255.63
		LESS P/A ON APPLE		11.20-
		LESS P/A ON CHERRY		6.60-
		LESS P/A ON PEACH		3.84-
		LESS P/A ON BOYSENBERRY		6.16-
		INCLUDES WR 08479-08487 8494-08372		
99			TOTAL	227.83

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5194
[fol. 5111]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 37556

SOLD TO
MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4810	WR415	PICK UP	775	957	7429	4-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
25	6/8 IN	APPLE	2.46	61.50
25	6/8 IN	CHERRY	2.58	64.50
				126.00
		LESS P/A ON APPLE	32	8.00-
		LESS P/A ON CHERRY	44	11.00-
50			TOTAL	107.00

INVOICE COPY. [illegible] RECEIVED
NOTICE OF [illegible] WILL BE APPRECIATED.
ATTENTION [illegible]

PET-RITE FOODS DIV.
PET MILK CO.

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5112]

5195

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 37572

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3636 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4812	WR08641	PICK UP	755	957	7422	4-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Pet Ritz~~ FROZEN PIES		
29	6/8 IN	APPLE	2.46	71.34
4	6/8 IN	BLUEBERRY	2.76	11.04
12	6/8 IN	CHERRY	2.58	30.96
7	6/8 IN	PEACH	2.46	17.22
14	6/8 IN	BOYSENBERRY	2.58	36.12
8	6/8 IN	APRICOT	2.42	19.36
6	6/9 IN	APPLE	2.82	16.92
3	6/9 IN	CHERRY	3.09	9.27
1	6/9 IN	PEACH	3.09	3.09
2	6/9 IN	BOYSENBERRY	3.09	6.18
3	6/9 IN	APRICOT	3.09	9.27
				230.77
		LESS P/A ON APPLE	32	9.28-
		LESS P/A ON CHERRY	44	5.28-
		LESS P/A ON PEACH	32	2.24-
		LESS P/A ON BOYSENBERRY	44	6.16-
		FOR WEEK ENDING 4/15/60		
		INCLUDES WR08675-08696		
		8532-08697-08650-08680		
		8634-08600		
89			TOTAL	207.81

5/12

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MO.

5196
[fol. 5113]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 37579

SOLD TO
A M LEWIS INC
P O BOX 8900
NORTHRIDGE CALIF

38490

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
A M LEWIS INC
8810 NO TAMPA AVE
NORTHRIDGE CALIF

CUSTOMER NO. 38490

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4813	WR77468	SALESMAN	745	957	7244	4-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
10	6/8 IN	APPLE	2.46	24.60-
10	6/8 IN	BLUEBERRY	2.76	27.60-
15	6/8 IN	CHERRY	2.58	38.70-
10	6/8 IN	PEACH	2.46	24.60-
10	6/8 IN	BOYSENBERRY	2.58	25.80-
10	6/8 IN	APRICOT	2.42	24.20-
5	6/8 IN	PINEAPPLE	2.42	12.10-
				177.60-
		LESS P/A ON APPLE	32	3.20
		LESS P/A ON CHERRY	44	6.60
		LESS P/A ON PEACH	32	3.20
		LESS P/A ON BOYSENBERRY	28	2.80
		CREDIT MEMORANDUM		
		TO CANCEL INV. 35820 CF		
		3/12/60 SHOULD BE BILLED		
		TO A M LEWIS-RIVERSIDE		
70-			TOTAL	161.80-

CREDIT

5113

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 37718

SOLD TO: ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF
38495

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF
38495

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[redacted] NO.	SECTION	INVOICE DATE
5048	WR5485	PICK UP	768	956	6210	4-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ann Page FROZEN PIES		
300	6/8 IN	APPLE	2.34	702.00
100	6/8 IN	BLUEBERRY	2.64	264.00
200	6/8 IN	BOYSENBERRY	2.46	492.00
100	6/8 IN	STRAWBERRY	2.64	264.00
				1,722.00
		LESS P/A ON APPLE	32	96.00-
		LESS P/A ON BOYSENBERRY	44	88.00-
		STGE & HANDLING ALLOW	5	35.00-
700			TOTAL	1,503.00

5114

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5198
[fol. 5115]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 37719

SOLD TO
ALFRED M LEWIS INC
2727 KANSAS AVE
RIVERSIDE CALIF

38495

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ALFRED M LEWIS INC
% NATIONAL ICE & C/S
3115-12TH ST
RIVERSIDE CALIF

38495 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4963	WR5408	PICK UP	768	956	6210	4-14-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
300	6/8 IN	APPLE	2.34	702.00
100	6/8 IN	CHERRY	2.46	246.00
100	6/8 IN	PEACH	2.34	234.00
100	6/8 IN	BOYSENBERRY	2.46	246.00
100	6/8 IN	PINEAPPLE	2.30	230.00
				1,658.00
		LESS P/A ON APPLE	32	96.00-
		LESS P/A ON CHERRY	44	44.00-
		LESS P/A ON PEACH	32	32.00-
		LESS P/A ON BOYSENBERRY	44	44.00-
		STGE & HANDLING ALLOW	5	35.00-
700			TOTAL	1,407.00

5/13

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5116]

5199

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 37901

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3636 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5197	WR41956	PICK UP	749	956	6420	4-22-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
15	6/8 IN	APPLE	2.46	36.90
10	6/8 IN	CHERRY	2.58	25.80
10	6/8 IN	PEACH	2.46	24.60
				87.30
		LESS P/A ON APPLE	32	4.80-
		LESS P/A ON CHERRY	44	4.40-
		LESS P/A ON PEACH	32	3.20-
35			TOTAL	74.90

WE REGRET THE DELAY IN MAIL ING TH IS INVOICE TO YOU. WE HAVE JUST RECEIVED NOTICE OF DELIVERY. YOUR USUAL PROMPT ATTENTION WILL BE APPRECIATED.

PET-RITZ FOODS-DIV.
PET MILK CO.

5116

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5200
[fol. 5117]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 37928

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCOIN STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUS. ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5196	WR08846	PICK UP	755	956	6410	4-22-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
36	6/8 IN	APPLE	2.46	88.56
19	6/8 IN	BLUEBERRY	2.76	52.44
27	6/8 IN	CHERRY	2.58	69.66
22	6/8 IN	PEACH	2.46	54.12
11	6/8 IN	BOYSENBERRY	2.58	28.38
28	6/8 IN	APRICOT	2.42	67.76
				360.92
		LESS P/A ON APPLE	32	11.52-
		LESS P/A ON CHERRY	44	11.88-
		LESS P/A ON PEACH	32	7.04-
		LESS P/A ON BOYSENBERRY	44	4.84-
		FOR WEEK ENDING 4/22/60		
		INCLUDES WR-08811-08824		
		8778-08695-08801-08773		
143			TOTAL	325.64

Fld Med 5117

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5118]

5201

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 38047

SOLD TO: MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

N.S

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	POSITION	INVOICE DATE
5337	WR424	PICK UP	775	956	6420	4-24-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
50	6/8 IN	APPLE	2.46	123.00
25	6/8 IN	CHERRY	2.58	64.50
25	6/8 IN	BOYSENBERRY	2.58	64.50
				252.00
		LESS P/A ON APPLE	32	16.00-
		LESS P/A ON CHERRY	44	11.00-
		LESS P/A ON BOYSENBERRY	44	11.00-
100			TOTAL	214.00

fl

opw 3/24

5/18

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5202
[fol. 5119]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 38121

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER NO. / WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BOOKED NO.	SECTION	INVOICE DATE
5444	WR42024	PICK UP	749	956	6420	4-27-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
30	6/8 IN	APPLE	2.46	73.80
15	6/8 IN	CHERRY	2.58	38.70
10	6/8 IN	PEACH	2.46	24.60
15	6/8 IN	BOYSENBERRY	2.58	38.70
				175.80
		LESS P/A ON APPLE	32	9.60-
		LESS P/A ON CHERRY	44	6.60-
		LESS P/A ON PEACH	32	3.20-
		LESS P/A ON BOYSENBERRY	44	6.60-
70			TOTAL	149.80

5117

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 38367

NS

SOLD TO: P O BOX 3396 T A
LOS ANGELES 54 CALIF

11585

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: 2601 S EASTERN
LOS ANGELES CALIF

CUSTOMER NO. 11585

TERMS: [redacted] DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
5733	WR80216	PICK UP	745	956	6220	4-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
10	6/8 IN	APPLE	2.46	24.60
5	6/8 IN	CHERRY	2.58	12.90
5	6/8 IN	PEACH	2.46	12.30
5	6/8 IN	BOYSENBERRY	2.58	12.90
				62.70
		LESS P/A ON APPLE	32	3.20-
		LESS P/A ON CHERRY	44	2.20-
		LESS P/A ON PEACH	32	1.60-
		LESS P/A ON BOYSENBERRY	44	2.20-
		INCLUDES WR 80230 DEL TO MUTUAL FARMS MKT 3953 SEPULVEDA CULVER CITY CALIF		
25				
		TOTAL		53.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5204
[fol. 5121]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 38407

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3830 RINCON STATION SAN FRANCISCO 19, CALIF.

(MS)

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER OR WAREHOUSE DEL. NO.	SHIPPED VIA	SHIP WT.	SEQ. NO.	SECTION	INVOICE DATE
WR08978	PICK UP	755	956	6410	4-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
22	6/8 IN	APPLE	2.46	54.12
10	6/8 IN	BLUEBERRY	2.76	27.60
11	6/8 IN	CHERRY	2.58	28.38
10	6/8 IN	PEACH	2.46	24.60
8	6/8 IN	APRICOT	2.42	19.36
				154.06
		LESS P/A ON APPLE	32	7.04-
		LESS P/A ON CHERRY	44	4.84-
		LESS P/A ON PEACH	32	3.20-
		INCLUDES WR08969-08923 8922-09603-08876 FOR WEEK ENDING 4/29/60		
61			TOTAL	138.98

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COMPETITIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5122]

5205

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 38773

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[redacted]	[redacted]	INVOICE DATE
6130	WR42275	PICK UP	749	956	6420	5-09-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
50	6/8 IN	APPLE	2.46 .32 2.14*	107.00
25	6/8 IN	BOYSENBERRY	2.58 .44 2.14*	53.50
		* INCLUDES TRADE ALLOWANCE		
75				160.50

P/8

5/24

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL COMPLIANCE WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5206
[fol. 5123]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 38774

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6129	WR42250	PICK UP	749	956	6420	5-06-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		FROZEN PIES				
50	6/8 IN	APPLE	2.46	.32	2.14*	107.00
25	6/8 IN	CHERRY	2.58	.44	2.14*	53.50
10	6/8 IN	PEACH	2.46	.32	2.14*	21.40
25	6/8 IN	BOYSENBERRY	2.58	.44	2.14*	53.50

* INCLUDES TRADE ALLOWANCE

110		235.40

Opn 5/23

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5124]

5207

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 38808

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	DRIVER NO.	ROUTE	INVOICE DATE
6123	WR09324	PICK UP	755	956	6410	5-06-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		FROZEN PIES				
35	6/8 IN	APPLE	2.46	.32	2.14*	74.90
10	6/8 IN	BLUEBERRY	2.76		2.76	27.60
11	6/8 IN	CHERRY	2.58	.44	2.14*	23.54
12	6/8 IN	PEACH	2.46	.32	2.14*	25.68
11	6/8 IN	APRICOT	2.42		2.42	26.62
1	6/9 IN	APPLE	3.09		3.09	3.09

FOR WEEK ENDING MAY 6 1960
INCLUDES WR09259-09289
9304-09321-09358-09244
* INCLUDES TRADE ALLOWANCE

80 181.43

Check held 5-25-60

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5208
[fol. 5125]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 38088

SOLD TO
MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 20, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER OR WAREHOUSE DEL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
6366 WR9808	PICK UP	775	956	6420	5-09-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Asville FROZEN PIES		
15	6/8 IN	PEACH	2.46 -.32	2.14* 32.10
		* INCLUDES TRADE ALLOWANCE		
15				32.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5126]

5209

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING 3T. LOUIS ,1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 39417

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

77747

SHIP TO:

(N 3) CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER NO. WAREHOUSE (SELL. ORG.)	SHIPPED VIA	SHIP PT.	ORIGIN NO.	DIVISION	INVOICE DATE
6766	WR09366	PICK UP	758	956	6410.	5-13-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		FROZEN PIES				
13	6/8 IN	APPLE	2.46	-.32*	2.14	27.82
3	6/8 IN	BLUEBERRY	2.76		2.76	8.28
3	6/8 IN	CHERRY	2.58	-.44*	2.14	6.42
5	6/8 IN	APRICOT	2.42		2.42	12.10

* INCLUDES TRADE ALLOWANCE
INCLUDES WR 09404-09446
9503 FOR W/E 5/13/60

24 54.62

5/26

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5210
[fol, 5127]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING, ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 39802

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
38000
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BORDER NO.	SECTION	INVOICE DATE
7047	WR42462	PICK UP	749	956	6420	5-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
75	6/8 IN	APPLE 2.46 -.32*	2.14	160.50
35	6/8 IN	CHERRY 2.58 -.44*	2.14	74.90
25	6/8 IN	PEACH 2.46 -.32*	2.14	53.50
25	6/8 IN	BOYSENBERRY 2.58 -.44*	2.14	53.90
		* TRADE ALLOWANCE		
160				342.40

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5128]

5211

ST. LOUIS-FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 39803

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 3628 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	WHSE. NO.	SALESMAN	INVOICE DATE
7048	WR42421	PICK UP	749	956	6420	5-17-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	DISCOUNT	
10	6/8 IN	PEACH FROZEN PIES	2.46	-.328	2.14	21.40
		* TRADE ALLOWANCE				
10						21.40

6/16

5128

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 39959

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5633 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO:

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ROUTE NO.	SECTION	INVOICE DATE
7360	WR42521	PICK UP	749	956	6420	5-23-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
50	6/8 IN	APPLE	2.46 -.320	2.14	107.00
25	6/8 IN	CHERRY	2.58 -.440	2.14	53.50
15	6/8 IN	PEACH	2.46 -.320	2.14	32.10
25	6/8 IN	BOYSENBERRY	2.58 -.440	2.14	53.50

* TRADE ALLOWANCE

115 246.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5130]

5213

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING · ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 39984

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5613 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
7362	WR09671	PICK UP	755	956	6410	5-20-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
27	6/8 IN	APPLE	2.46 -.32* 2.14	57.78
2	6/8 IN	BLUEBERRY	2.76 2.76	5.52
6	6/8 IN	CHERRY	2.58 -.44* 2.14	12.84
3	6/8 IN	PEACH	2.46 -.32* 2.14	6.42

* TRADE ALLOWANCE
INCLUDES WR 09648-09546
9568 & 09613 FOR W/E
5/20/60

38 82.56

check here

AO

5130

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5214
[fol. 5131]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 40388

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CON ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7742	WR09807	PICK UP	655	956	6410	5-27-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		FROZEN PIES				
35	6/8 IN	APPLE	2.46	-.32*	2.14	74.90
2	6/8 IN	BLUEBERRY	2.76		2.76	5.52
9	6/8 IN	CHERRY	2.58	-.44*	2.14	19.26
11	6/8 IN	PEACH	2.46	-.32*	2.14	23.54
18	6/8 IN	BOYSENBERRY	2.58	-.44*	2.14	38.52
10	6/8 IN	APRICOT	2.42		2.42	24.20
2	6/8 IN	CHOC CREAM	2.64	-.15*	2.49	4.98
1	6/8 IN	COCONUT CRM	2.64	-.15*	2.49	2.49
2	6/8 IN	LEMON CRM	2.64	-.15*	2.49	4.98
2	6/8 IN	CUSTARD	2.40		2.40	4.80
1	6/8 IN	COCONUT-CUS	2.40		2.40	2.40

* TRADE ALLOWANCE
INCLUDES WR09776-09739
9712-09824-09787-09825

93 205.59

5131

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5132]

5815

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 40749

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[illegible]	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	DESTINATION	INVOICE DATE
8204	WR42770	PICK UP	649	956	6420	6-07-60

[illegible]	PACK & SIZE	DESCRIPTION	PRICE	[illegible]	[illegible]
		FROZEN PIES			
50	6/8 IN	APPLE	2.46 -.32*	2.14	107.00
25	6/8 IN	CHERRY	2.58 -.44*	2.14	53.50
15	6/8 IN	PEACH	2.46 -.32*	2.14	32.10
25	6/8 IN	BOYSENBERRY	2.58 -.44*	2.14	53.50
		* TRADE ALLOWANCE			
115					246.10

DAS 5/13

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE (ARE PRODUCED, PACKED, LA[illegible] CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS NOW CONSTITUTED AND EFFECTIVE AT D[illegible]
WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE W[illegible] OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE R[illegible] STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 40789

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 8623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
8202	WR09920	PICK UP	655	956	6410	6-03-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		Ad-Rite FROZEN PIES				
25	6/8 IN	APPLE	2.46	-.32*	2.14	53.50
10	6/8 IN	BLUEBERRY	2.76		2.76	27.60
9	6/8 IN	CHERRY	2.58	-.44*	2.14	19.26
6	6/8 IN	PEACH	2.46	-.32*	2.14	12.84
19	6/8 IN	BOYSENBERRY	2.58	-.44*	2.14	40.66
7	6/8 IN.	APRICOT	2.42		2.42	16.94
2	6/8 IN	CHOC CREAM	2.64	-.15*	2.49	4.98
2	6/8 IN	LEMON CRM	2.64	-.15*	2.49	4.98

* TRADE ALLOWANCE
INCLUDES WR09918-09854
9852

80 180.76

5133

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT / IS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF, SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5134]

5217

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 41205

SOLD TO
SELECT UNION FOODS INC
P O BOX 3097
HAYWARD CALIF

77265

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 6623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SELECT UNION FOODS
26 WEST A STREET
HAYWARD CALIF

CUSTOMER NO. 77265

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8543	WR70742	SALESMAN	671	956	6410	6-10-60

CASES	PACK & SIZE	DESCRIPTION	PRICE			AMOUNT
		FROZEN PIES				
15	6/8 IN	APPLE	2.46	-.32*	2.14	32.10
8	6/8 IN	CHERRY	2.58	-.44*	2.14	17.12
6	6/8 IN	PEACH	2.46	-.32*	2.14	12.84
8	6/8 IN	BOYSENBERRY	2.58	-.44*	2.14	17.12

* TRADE ALLOWANCE
FOR PURITY STORES
WEST SACRAMENTO

37 79.18

5134

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5218
[fol. 5135]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 41206

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER NO.	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
8555	WR00022	PICK UP	655	956	6410	6-10-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		FROZEN PIES			
14	6/8 IN	APPLE	2.46 -.32*	2.14	29.96
9	6/8 IN	BLUEBERRY	2.76	2.76	24.84
13	6/8 IN	CHERRY	2.58 -.44*	2.14	27.82
12	6/8 IN	PEACH	2.46 -.32*	2.14	25.68
17	6/8 IN	BOYSENBERRY	2.58 -.44*	2.14	36.38
14	6/8 IN	APRICOT	2.42	2.42	33.88
2	6/8 IN	CHOC CREAM	2.64 -.15*	2.49	4.98
3	6/8 IN	LEMON CRM	2.64 -.15*	2.49	7.47

* TRADE ALLOWANCE
INCLUDES WR 00017-09988
93

84

191.01

5135

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5136]

5219

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 41653

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	DIVISION	INVOICE DATE
9029	WR00233	PICK UP	655	956	6410	6-17-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
35	6/8 IN	APPLE	2.46 -.32* 2.14	74.90
5	6/8 IN	BLUEBERRY	2.76 2.76	13.80
7	6/8 IN	CHERRY	2.58 -.44* 2.14	14.98
2	6/8 IN	PEACH	2.46 -.32* 2.14	4.28
7	6/8 IN	BOYSENBERRY	2.58 -.44* 2.14	14.98
6	6/8 IN	APRICOT	2.42 2.42	14.52
3	6/8 IN	COCONUT CRM	2.64 -.15* 2.49	7.47
9	6/8 IN	LEMON CRM	2.64 -.15* 2.49	22.41

* TRADE ALLOWANCE
INCLUDES WR 00205-00207
147-00094

74 167.34

5136

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5220
[fol. 5137]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 41701

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF 38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF..

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2096	WR43047	PICK UP	649	956	6420	6-21-60

[redacted] CASES & SIZE	DESCRIPTION	PRICE	AMOUNT
	[redacted] FROZEN PIES		
20 6/8 IN	APPLE 2.46 -.32*	2.14	42.80
5 6/8 IN	CHERRY 2.58 -.44*	2.14	10.70
5 6/8 IN	PEACH 2.46 -.32*	2.14	10.70
20 6/8 IN	BOYSENBERRY 2.58 -.44*	2.14	42.80
	* TRADE ALLOWANCE		
50			107.00

P11 7/13

WE GUARANTEE THAT THE ARTICLES OF FOOD PURCHASED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 41773

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5525, CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[illegible]	[illegible]	INVOICE DATE
9256 CASES	WRA3087 PACK & SIZE	PICK UP	649	956	4420	6-22-60

DESCRIPTION

Pet-Ritz FROZEN PIES

50	6/8 IN	APPLE	2.46	-.32*	2.14	107.00
25	6/8 IN	CHERRY	2.58	-.44*	2.14	53.50
25	6/8 IN	PEACH	2.46	-.32*	2.14	53.50
25	6/8 IN	BOYSENBERRY	2.58	-.44*	2.14	53.50

* TRADE ALLOWANCE

125 267.50

7/13

Pd 7/8

51/30

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 42109

SOLD TO
UNITED GROCERS
1128 29TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 6623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

						INVOICE DATE
9584	WR00358	PICK UP	655	956	6410	6-24-60

	PACK & SIZE	DESCRIPTION			AMOUNT
		FROZEN PIES			
15	6/8 IN	APPLE	2.46 -.32*	2.14	32.10
7	6/8 IN	BLUEBERRY	2.76	2.76	19.32
9	6/8 IN	CHERRY	2.58 -.440	2.14	19.26
4	6/8 IN	PEACH	2.46 -.32*	2.14	8.56
10	6/8 IN	BOYSENBERRY	2.58 -.440	2.14	21.40
6	6/8 IN	APRICOT	2.42	2.42	14.52
3	6/8 IN	CHOC CREAM	2.64 -.15*	2.49	7.47
3	6/8 IN	LEMON CRM	2.64 -.15*	2.49	7.47

* TRADE ALLOWANCE
INCLUDES WR-00234-00279
318

97 130.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5140]

5223

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 31878

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

02502

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 02502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]						INVOICE DATE
9111	HR01533	PICK UP	776	957	T310	1-25-60
		FROZEN PIES				
125	6/8 IN	APPLE			2.22	277.50
20	6/8 IN	BLUEBERRY			2.97	59.40
70	6/8 IN	CHERRY			2.22	155.40
20	6/8 IN	PEACH			2.50	50.00
15	6/8 IN	PINEAPPLE			2.50	37.50
						579.80
	LESS P/A ON APPLE 16 2/3					20.00-
	LESS P/A ON CHERRY 1/					11.20-
250	LESS P/A ON PEACH 1/					8.80-
					TOTAL	539.80

5140

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5224
[fol. 5141]

DISTRICT OFFICE

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 33417

SOLD TO:
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 9683 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3530 BIRCH STATION SAN FRANCISCO 19, CALIF.

SHIP TO:
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 02502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SHIP WHEN	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP NO.	SALESMAN NO.	ROUTING	INVOICE DATE
946	PIE		2 957		7310	2-13-60

QUANTITY	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
75	6/8 IN	APPLE	2.22	166.50
10	6/8 IN	BLUEBERRY	2.97	29.70
85	6/8 IN	CHERRY	2.22	188.70
20	6/8 IN	PEACH	2.50	50.00
50	6/8 IN	BOYSENBERRY	2.50	125.00
10	6/8 IN	PINEAPPLE	2.50	25.00
				584.90
		LESS P/A ON APPLE		12.00-
		LESS P/A ON CHERRY		13.60-
		LESS P/A ON PEACH		8.80-
250			TOTAL	550.50

W 5141

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5142]

5225

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 33491

SOLD TO
UTAH WHOLESALE GRO
FROZEN FOOD DEPARTMENT
P O BOX 66
SALT LAKE CITY UTAH

78002

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3023 CHICAGO 90, ILLINOIS
[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
UTAH WHOLESALE GRO
551 W THIRD SO
SALT LAKE CITY UTAH

CUSTOMER NO. 78002

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	DIST. ORDER OR WAREHOUSE DEL. NO.	SHIPPED VIA	WGHT.	PRICED AS		INVOICE DATE
447		PIE	2 957	7310		2-13-60

CASES	PACK & SIZE	DESCRIPTION		
		Pet-Rite FROZEN PIES		
150	6/8 IN	APPLE	2.22	333.00
125	6/8 IN	CHERRY	2.22	277.50
15	6/8 IN	PEACH	2.50	37.50
20	6/8 IN	BOYSENBERRY	2.50	50.00
5	6/8 IN	STRAWBERRY	2.97	14.85
10	6/8 IN	APRICOT	2.50	25.00
15	6/8 IN	PINEAPPLE	2.50	37.50
				779.35
	LESS P/A ON APPLE			24.00-
	LESS P/A ON CHERRY			20.00-
	LESS P/A ON PEACH			6.60-
340			TOTAL	724.75

5142

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5226
[fol. 5143]

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 34371

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1407
SALT LAKE CITY UTAH

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
02502
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NO. 02502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

						INVOICE DATE
1937	WR02214	PICK UP	776	957	7310	2-26-60

		DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
90	6/8 IN	APPLE	2.22	199.80
30	6/8 IN	BLUEBERRY	2.97	89.10
90	6/8 IN	CHERRY	2.22	199.80
40	6/8 IN	PEACH	2.50	100.00
				588.70
		LESS P/A ON APPLE		14.40-
		LESS P/A ON CHERRY		14.40-
		LESS P/A ON PEACH		17.60-
250			TOTAL	542.30

5143

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5144]

5227

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 34994

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

02502

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 02502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

					INVOICE DATE
2228	60861	PIE	2 957	7310	3-10-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	
		FROZEN PIES		
60	6/8 IN	APPLE	2.22	177.60
20	6/8 IN	BLUEBERRY	2.97	59.40
90	6/8 IN	CHERRY	2.22	199.80
40	6/8 IN	PEACH	2.50	100.00
5	6/8 IN	APRICOT	2.50	12.50
15	6/8 IN	PINEAPPLE	2.50	37.50
				586.80
	LESS P/A ON APPLE			12.80-
	LESS P/A ON CHERRY			14.40-
	LESS P/A ON PEACH			17.60-
250			TOTAL	542.00

5144

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 36099 A

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

02502

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 02502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3270	PIE	2	957	7310	3-25-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
300	6/8 IN	APPLE	2.18	654.00
210	6/8 IN	CHERRY	2.18	457.80
150	6/8 IN	PEACH	2.46	369.00
20	6/8 IN	BOYSENBERRY	2.46	49.20
10	6/8 IN	PINEAPPLE	2.46	24.60
				1,554.60
		LESS P/A ON APPLE		48.00-
		LESS P/A ON CHERRY		33.60-
		LESS P/A ON PEACH		66.00-
690			TOTAL	1,407.00

5145

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 36823

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

02502

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	[redacted]			INVOICE DATE
4197	RC3154	PICK UP	776	957	7310	4-05-60

PACKS	PACK & SIZE	[redacted] FROZEN PIES		
300	6/8 IN	APPLE	2.18	654.00
30	6/8 IN	BLUEBERRY	2.93	87.90
200	6/8 IN	CHERRY	2.18	436.00
150	6/8 IN	PEACH	2.46	369.00
20	6/8 IN	APRICOT	2.46	49.20
				1.596.10
	LESS P/A ON APPLE			48.00-
	LESS P/A ON CHERRY			32.00-
	LESS P/A ON PEACH			66.00-
	INCLUDES MR 03124 OF 4/4			
	YOUR ORDER #72712			
700			TOTAL	1.450.10

5146

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

IN UNITED STATES DISTRICT COURT
PLAINTIFF'S EXHIBIT 120

Terms: Net 7 days from date of invoice

PF -RITZ FOODS DIVIS ON
PET MILK COMPANY
380 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 7786

Sold to: E. H. Rennel Co.
244 Bennett St.
San Jose, Calif.

Ship to:

Invoice Date 7/7/58
Customer's Order Rhodes
Ship via
Delivered From San Jose
Security 02737
Code 873

43709

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
—		Pet-Ritz Frozen Fruit Pies 6/8"			
10	5	Apple Pie	105	6.88	34.00
5	2½	Blueberry Pie	115	5.52	13.80
5	2½	Cherry Pie	125	5.16	12.90
		Peach Pie	135		
5	2½	Boysenberry Pie	145	5.16	12.90
		Strawberry Pie	155		
					84.20

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Ritz Frozen Fruit Pies 12/8"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Ritz Frozen Meat Pies 12/8"			
		Beef Pie	315		
		Chicken Pie	325		
		Turkey Pie	335		

We guarantee that the goods of food described in this invoice were produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and regulations at date of shipment and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - 57.

STATISTICAL

5147

[fol. 5148]

5231

Terms: Net 7 day
from date of invoice

PF -RITZ FOODS DIVIS ON
PET MILK COMPANY
300 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 7888
7888

Invoice Date July 8, 1958

Sold to: Peacock Dairies (Meadow Gold Dairies)
130 E. 18th St.
Bakersfield, Calif.

Customer's Order 4042
Bannemyer-Hilbour Co.
Ship via

Ship to:

Delivered From Kern Ice
Bakersfield 14472
Code 710

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT	CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
—		Pet-Rite Frozen Fruit Pies 6/8"						Pet-Rite Frozen Fruit Pies 12/8"			
10	5	Apple Pie	108	4.92	324.60	5161		Apple Pie	105		
		Blueberry Pie	118					Blueberry Pie	115		
		Cherry Pie	128					Cherry Pie	125		
		Peach Pie	138					Peach Pie	135		
		Boysenberry Pie	148								
		Strawberry Pie	158								
								Pet-Rite Frozen Meat Pies 12/8"			
								Beef Pie	215		
								Chicken Pie	225		
								Turkey Pie	235		

PMB/d

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective as date of shipment and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued thereunder.

PET-RITE FOODS DIVISION, PET MILK COMPANY

Form 8001 - 57.

STATISTICAL

5-1-5

Terms: Net 7 days from date of invoice

PE -RITZ FOODS DIVIS ON
PET MILK COMPANY
350 MISSION ST. GARFIELD 1-1200
SAN FRANCISCO 5, CALIF.

Invoice Number
S.F. 2282

Sold to: United Rogers
P.O. Box 1507
Fresno, California

Ship to:

Invoice Date 7/10/58
Customer's Order
Ship via Plant Truck
Delivered From Pet Fre no 509
Code 002

77745

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 6/8"			
100	50	Apple Pie	108	4.68	234.00
		Blueberry Pie	118		
50	25	Cherry Pie	128	4.92	123.00
50	25	Peach Pie	138	4.68	117.00
50	25	Boysenberry Pie	148	4.92	123.00
25	12½	Strawberry Pie	158	5.28	66.00
					663.00

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/8"			
		Apple Pie	108		
		Blueberry Pie	118		
		Cherry Pie	128		
		Peach Pie	138		
		Pet-Rite Frozen Meat Pies 12/8"			
		Beef Pie	318		
		Chicken Pie	328		
		Turkey Pie	338		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all regulations of duly of thereto and hereof; was likewise properly that the goods covered by this invoice was produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued pursuant to Section 14 thereof.

PETRITE FOODS DIVISION, PET MILK COMPANY

Form 8001 - SF.

STATISTICAL

5149

[fol. 5150]

5233

Terms: Net 7 days from date of invoice

PE -RITZ FOODS DIVIS)N

PET MILK COMPANY

350 MISSION ST. GARFIELD 1-1200

SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 2302

Sold to: A.W. Lewis Inc.,
2727 Kansas Avenue
Riverside, California

Ship to: The Pantry Food Mkts Inc.,
575 N. Altadena St.,
Altadena, California

Invoice Date 7/14/52

Customer's Order

Ship via Merrifield

Delivered From P-R Fresno 530

Code 002

32475

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
—		Pet-Rite Frozen Fruit Pies 6/8"			
87	43½	Apple Pie	108	4.76	207.06
		Blueberry Pie	118		
63	31½	Cherry Pie	128	5.00	157.50
41	20½	Peach Pie	138	4.76	97.66
59	29½	Boysenberry Pie	148	5.00	147.50
		Strawberry Pie	158		
					609.64
		Less .10¢ doz. storage & handling allowance.			12.50
					597.14

0%0

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/8"			
		Apple Pie	108		
		Blueberry Pie	118		
		Cherry Pie	128		
		Peach Pie	138		
		Pet-Rite Frozen Meat Pies 12/8"			
		Beef Pie	215		
		Chicken Pie	225		
		Turkey Pie	235		

We represent that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and regulations set forth thereunder, and further certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F.

STATISTICAL

3/4

5234
[fol. 5151]

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY

300 MISSION ST. GARFIELD 1-1200
SAN FRANCISCO 6, CALIF.

Invoice Number
S.F. 7914
7914

Sold to: Shopping Bag Markets
10130 Lower Azusa Road
El Monte, Calif.

Invoice Date August 8, 1958
Customer's Order 5352
Southern Pacific Co.
Ship via
Delivered From Terminal - River
Code
Lot No.

Ship to:

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT	CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 6/8"						Pet-Rite Frozen Fruit Pies 12/8"			
100	90	Apple Pie	108	4.92	214.00	7 401		Apple Pie	105		
		Blueberry Pie	118					Blueberry Pie	115		
75	372	Cherry Pie	128	5.16	193.50	7 403		Cherry Pie	125		
		Peach Pie	138					Peach Pie	135		
		Boysenberry Pie	148								
		Strawberry Pie	158								
					439.50						
								Pet-Rite Frozen Meat Pies 12/8"			
								Beef Pie	315		
								Chicken Pie	325		
								Turkey Pie	335		
		T/d									

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment, and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITE FOODS DIVISION, PET MILK COMPANY

Form 8001 - SF

STATISTICAL

[fol. 5152]

5235

Terms: Net 7 days from date of invoice

PE RITZ FOODS DIVIS ON

PET MILK COMPANY

350 MISSION ST. GARFIELD 1-1900

SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 2424

Sold to: rters r zen oods
726 ond Avenue
a.ta arbara, alifornia

Ship to:

Invoice Date 9/11/5

Customer's Order

Ship via Terrifield

Delivered From Fresno 535

1702 Code 0020

CASES	DOZEN	PRODUCT	Code	Price Per Case	AMOUNT
—		*Pet-Rite* Frozen Fruit Pies 6/8"		Case	
96	47	Apple Pie	108	2.30	226.10
20	10	Blueberry Pie	118	2.68	5[illegible].60
40	20	Cherry Pie	128	2.50	1[illegible]0.10
10	5	Peach Pie	138	2.38	23.[illegible]0
60	30	Boysenberry Pie	148	2.50	130.[illegible]0
25	12½	Strawberry Pie	158	2.68	67.00
					62[illegible].60
		Less .10¢ doz. [illegible]er/ [illegible]ling allowance.			12.5[illegible]
					6[illegible].00

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/8"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Rite Frozen Meat Pies 12/8"			
		Beef Pie	215		
		Chicken Pie	225		
		Turkey Pie	235		

We represent that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F.

STATISTICAL

1152

5236
[fol. 5153]

Terms Net 7 days from date of invoice

PE RITZ FOODS DIVIS ON
PET MILK COMPANY
500 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 5, CALIF.

Invoice Number
S.F. 7932
7732

Sold to: Peacock Dairies (Meadow Gold Dairies)
130 E. 18th St.
Bakersfield, Calif.

Invoice Date August 19, 1958
Customer's Order 5727
Messenger-Kidnour Co.
Ship via

Ship to:
San

Delivered From Kern Ice
Bakersfield 104747
Code

5 7715 710

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rits Frozen Fruit Pies 6/8"			
10	5	Apple Pie	108	4.92	24.60
		Blueberry Pie	118		
		Cherry Pie	128		
		Peach Pie	138		
		Boysenberry Pie	148		
		Strawberry Pie	158		
		7 8/8			

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
L6075		Pet-Rits Frozen Fruit Pies 12/8"			
		Apple Pie	108		
		Blueberry Pie	118		
		Cherry Pie	128		
		Peach Pie	138		
		Pet-Rits Frozen Meat Pies 12/8"			
		Beef Pie	318		
		Chicken Pie	328		
		Turkey Pie	338		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and regulations at date of shipment and further we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under section 14 thereof.

PET MILK COMPANY

Form 8001 - S.F.

STATISTICAL

RECEIVED
AUG 22 1958

[fol. 5154]

5237

Terms: Net 7 days from date of invoice

PE RITZ FOODS DIVIS ON

PET MILK COMPANY

380 MISSION ST. GARFIELD 1-1300

SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 7268

Sold to: Ferrara Bros.
3529 Stevens Creek Rd.
San Jose, Calif.

Ship to:

Invoice Date 8/20/58

Customer's Order Rhodes

Ship via

Delivered From San Jose Security #3116

Code

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 6/8"			
10	5	Apple Pie	108	4.92	24.60
		Blueberry Pie	118		
10	5	Cherry Pie	128	5.16	25.80
5	2½	Peach Pie	138	4.92	12.30
10	5	Boysenberry Pie	148	5.16	25.80
		Strawberry Pie	158		
					88.50

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/5"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Rite Frozen Meat Pies 12/5"			
		Beef Pie	315		
		Chicken Pie	325		
		Turkey Pie	335		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as constituted and effective at date of shipment and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITE FOODS DIVISION, PET MILK COMPANY

Form 6001 - S.F.

STATISTICAL

RECEIVED
AUG 25 1958

5238
[fol. 5155]

Terms: Net 7 days from date of invoice.

PET RITZ FOODS DIVISION
PET MILK COMPANY
380 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 9464

Sold to: Utah Wholesale Frozen Foods
1208 East 21st South
Salt Lake City, Utah

Ship to:

Invoice Date 7/7/55
Customer's Order
Ship via
Delivered From to Ace Storage
please
Code

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rits Frozen Fruit Pies 6/8"			
50	25	Apple Pie	108	5.4[illegible]	12[illegible].6
		Blueberry Pie	118		
10	50	Cherry Pie	128	5[illegible].0	250.00
		Peach Pie	138		
		Boysenberry Pie	148		
		Strawberry Pie	158		
					775.00

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rits Frozen Fruit Pies 12/5"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Rits Frozen Meat Pies 12/5"			
		Beef Pie	315		
		Chicken Pie	325		
		Turkey Pie	335		

We represent that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as constituted and effective at date of shipment and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 9001 - ST.

STATISTICAL

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY
350 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 9463

Sold to: Lockheed Laheries
[illegible] 7th South
Salt Lake City, Utah

Ship to:

Invoice Date 7/10/56
Customer's Order
Ship via
Delivered From [illegible]
Code [illegible] 3.06

4501 178

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT	CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
—		Pet-Rite Frozen Fruit Pies 6/8"						Pet-Rite Frozen Fruit Pies 12/8"			
[illegible]	4	Apple Pie	108	5.16	20.64			Apple Pie	105		
		Blueberry Pie	118	5.10	5.15			Blueberry Pie	115		
[illegible]	4	Cherry Pie	128	5.16	20.64			Cherry Pie	125		
		Peach Pie	138					Peach Pie	135		
1		Boysenberry Pie	148	5.46	2.73						
		Strawberry Pie	158								
					3.16						
								Pet-Rite Frozen Meat Pies 12/8"			
								Beef Pie	315		
								Chicken Pie	325		
								Turkey Pie	335		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F.

STATISTICAL

5240
[fol. 5157]

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY
350 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 9469

Invoice Date /11/55

Sold to: Booth Fisheries
350 e 1st to 50e,
Salt Lake ity, Uah

Customer's Order

Ship via

Ship to:

Delivered From [illegible] Plant
please

Code 775

07001

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 6/8"			
11	55	Apple Pie	108	5.[illegible]	27.[illegible]
1	7	Blueberry Pie	118	5.93	44.[illegible]
75	37	Cherry Pie	128	5.[illegible]	1 7.[illegible]
1	7	Peach Pie	138	5.00	37.50
35	17	Boysenberry Pie	148	5.39	92.75
		Strawberry Pie	158		
					627.[illegible]

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/5"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Rite Frozen Meat Pies 12/5"			
		Beef Pie	315		
		Chicken Pie	325		
		Turkey Pie	335		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment and that we have complied with the provisions of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, insofar as they apply to us.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - 57.

STATISTICAL

[fol. 5158]

5241

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY
350 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 9480

Invoice Date 8/15/58

Sold to: Utah Wholesale Frozen Foods
1209 East 21st South
Salt Lake City, Utah

Customer's Order

Ship to:

Ship via

Delivered From Ln. Ice Storage
Release 1522

Code 78002 778

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
—		*Pet-Rite* Frozen Fruit Pies 6/8"			
33	11	Apple Pie	108	5.15	182.50
		Blueberry Pie	118		
37	18½	Cherry Pie	128	5.15	95.46
		Peach Pie	138		
		Boysenberry Pie	148		
		Strawberry Pie	158		
					25.00

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/5"			0
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Rite Frozen Meat Pies 12/5"			
		Beef Pie	315		
		Chicken Pie	325		
		Turkey Pie	335		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as constituted and effective at date of shipment, and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - SF.

STATISTICAL

3153

5242
[fol. 5159]

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY
360 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 9483

Sold to: Camellia Distributing
70 - 23rd Street
Oakland

Ship to:

Invoice Date 7/17/52
Customer's Order
Ship via
Delivered From Ice House
Release
Code 228

07836

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT	CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 6/8"						Pet-Rite Frozen Fruit Pies 12/5"			
18		Apple Pie	108	5.16	41.28			Apple Pie	105		
		Blueberry Pie	118					Blueberry Pie	115		
		Cherry Pie	128					Cherry Pie	125		
		Peach Pie	138					Peach Pie	135		
		Boysenberry Pie	148								
		Strawberry Pie	158								
								Pet-Rite Frozen Meat Pies 12/5"			
								Beef Pie	315		
								Chicken Pie	325		
								Turkey Pie	335		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment, and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - SF.

STATISTICAL

3131

[fol. 5160]

5243

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY
350 MISSION ST. GARFIELD 1-1200
SAN FRANCISCO 4, CALIF.

Invoice Number S.F. 9484

Sold to: Lochen Fisheries
438 East 7th South
Salt Lake City, Utah

Ship to:

Invoice Date 7/17/58
Customer's Order
Ship via
Delivered From Utah Ice Store
Release #645
Code 39301 778

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 6/8"			
5	2	Apple Pie	108	5.16	12.90
		Blueberry Pie	118		
		Cherry Pie	128		
		Peach Pie	138		
1	5	Boysenberry Pie	148	5.46	27.30
		Strawberry Pie	158		
					40.20

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/8"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Rite Frozen Meat Pies 12/8"			
		Beef Pie	315		
		Chicken Pie	325		
		Turkey Pie	335		

We guarantee that the foods of food classified in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment; and further, we hereby certify that the goods covered by this invoice was produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued pursuant to Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - SF

STATISTICAL

1/16

5244
[fol. 5161]

Terms: Net 7 days
less discount invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY
300 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 5, CALIF.

Invoice Number
S.F. 9513

Sold to: Associated Frozen Foods
S.L. [illegible] 2100 West
Salt Lake City, Utah

Ship to:

Invoice Date 7/21/5
Customer's Order
Ship via
Delivered From [illegible]
Code 778

02500

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 6/8"			
20	12	Apple Pie	108	.61	84.60
3	1	Blueberry Pie	118	.61	1.83
		Cherry Pie	128		
		Peach Pie	138		
		Boysenberry Pie	148		
		Strawberry Pie	188		
					77.55

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/5"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Rite Frozen Meat Pies 12/5"			
		Beef Pie	315		
		Chicken Pie	325		
		Turkey Pie	335		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as constituted and effective at date of shipment, and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - SF

STATISTICAL

[fol. 5162]

5245

1

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION

PET MILK COMPANY

350 MISSION ST. GARFIELD 1-1300

SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 9521

Sold to: [illegible]

Ship to:

Invoice Date 7/[illegible]/

Customer's Order

Ship via

Delivered From [illegible]

Code

01950

728

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
—		*Pet-Rite* Frozen Fruit Pies 6/8"			
10	-	Apple Pie	108	.65	2.60
8	4	Blueberry Pie	118	.70	15.20
8	2	Cherry Pie	128	.68	17.60
		Peach Pie	138		
		Boysenberry Pie	148		
		Strawberry Pie	158		
					54.95

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/8"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Rite Frozen Meat Pies 12/8"			
		Beef Pie	315		
		Chicken Pie	325		
		Turkey Pie	335		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment, and further, we hereby certify that this goods covered by this invoice was produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F.

STATISTICAL

5246
[fol. 5163]

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY
300 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 6, CALIF.

Invoice Number
S.F. 9520

Sold to: [illegible]

Ship to:

Invoice Date 7/31/..
Customer's Order
Ship via
Delivered From [illegible]
Code

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
—		*Pet-Rits* Frozen Fruit Pies 6/8"			
1	[illegible]	Apple Pie	108	[illegible]	[illegible]
[illegible]	2	Blueberry Pie	118	[illegible]	[illegible]
[illegible]	[illegible]	Cherry Pie	128	[illegible]	[illegible]
[illegible]	[illegible]	Peach Pie	138	[illegible]	[illegible]
		Boysenberry Pie	148		
		Strawberry Pie	158		
					[illegible]

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rits Frozen Fruit Pies 12/5"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		[illegible]ach Pie	135		
		Pet-Rits Frozen Meat Pies 12/5"			
		Beef Pie	315		
		Chicken Pie	325		
		Turkey Pie	335		

We guarantee that the articles of food described in this invoice were produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as constituted and effective on date of shipment, and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - 57

STATISTICAL

[fol: 5164]

5247

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY
380 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 2380

Sold to: Associated Food Stores
321 No. 2100 West
Salt Lake City, Utah

Ship to:

Invoice Date 5/1/56
Customer's Order
Ship via Motor
Delivered From POR Fresno 567
Code 0023

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 6/8"			
1	5	Apple Pie	108	2.5	25.00
20	1	Blueberry Pie	118	2.75	55.00
10		Cherry Pie	128	2.50	250.00
30	10	Peach Pie	138	2.50	750.00
		Boysenberry Pie	148		
		Strawberry Pie	158		
					634.40

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rite Frozen Fruit Pies 12/5"			
		Apple Pie	105		
		Blueberry Pie	115		
		Cherry Pie	125		
		Peach Pie	135		
		Pet-Rite Frozen Meat Pies 12/5"			
		Beef Pie	215		
		Chicken Pie	225		
		Turkey Pie	235		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as constituted and effective at date of shipment, and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - SJ.

STATISTICAL

5.14

5248
[fol. 5165]

Terms Net 7 days
from date of invoice

PET RITZ FOODS DIVISION

PET MILK COMPANY

300 MISSION ST. GARFIELD 1-1300

SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 9550

Sold to: Arden Meadow Gold
340-21st. treet
Ogden, Utah

Ship to:

Invoice Date 8/20/58

Customer's Order

Ship via

Delivered from Utah Ice & Storage
Release 11 67

Code 778

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT	CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
—		*Pet-Rite* Frozen Fruit Pies 6/9"		2898				*Pet-Rite* Frozen Fruit Pies 12/9"			
30	15	Apple Pie	108	2.56	77.40			Apple Pie	108		
10	5	Blueberry Pie	118	3.06	30.60			Blueberry Pie	118		
15	7.	Cherry Pie	128	2.56	39.70			Cherry Pie	128		
5	2.	Peach Pie	138	2.56	12.90			Peach Pie	138		
16	7.	Boysenberry Pie	148	2.75	41.95						
		Strawberry Pie	158								
					200.65						
								Pet-Rite Frozen Meat Pies 12/9"			
								Beef Pie	318		
								Chicken Pie	328		
								Turkey Pie	338		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 15 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - 57.

STATISTICAL

[fol. 5166]

5249

Terms: Net 7 days from date of invoice

PET RITZ FOODS DIVISION
PET MILK COMPANY
350 MISSION ST. GARFIELD 1-1300
SAN FRANCISCO 5, CALIF.

Invoice Number S.F. 9573

Sold to: [illegible] Fisheries
350 West 1st Ste[illegible]
[illegible]lt Lake City, Utah

Ship to:

Invoice Date 9/2/[illegible]
Customer's Order
Ship via
Delivered From [illegible]th [illegible]ld-torage
Release 1[illegible]
Code

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
—		*Pet-Rits* Frozen Fruit Pies 6/8"			
1.0	[illegible]	Apple Pie	108	2.56	2[illegible].80
15	7	Blueberry Pie	118	[illegible]	65.75
75	7	Cherry Pie	128	2.[illegible]	193.50
16	7	Peach Pie	138	2.38	3[illegible].70
35	17	Boysenberry Pie	148	2.72	95.55
		Strawberry Pie	158		
					657.30

CASES	DOZEN	PRODUCT	Code	Price Per Doz.	AMOUNT
		Pet-Rits Frozen Fruit Pies 12/8"			
		Apple Pie	108		
		Blueberry Pie	118		
		Cherry Pie	128		
		Peach Pie	138		
		Pet-Rits Frozen Meat Pies 12/8"			
		Beef Pie	318		
		Chicken Pie	328		
		Turkey Pie	338		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as constituted and effective at date of shipment; and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued [illegible] section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F.

STATISTICAL

51

IN UNITED STATES DISTRICT COURT
PLAINTIFF'S EXHIBIT 121

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 51500

SOLD TO: SAFEWAY STORES INC
P O BOX 3093
SAN FRANCISCO CALIF

66792

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3833 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3530 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
% GENERAL COLD STGE
233 EAST GRAND AVE
SO. SAN FRANCISCO CALIF

CUSTOMER NO. 66792

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SALES ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	QUAN. SHIP.	SHIPPED NO.	SECTION	INVOICE DATE
8265	8039	SAFEWAY IK	2	955	6610	11-14-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
1855	6/8 IN MINCE	2.30	2.30	4,266.50
	TO BE COMBINED WITH BEL-AIR TO MAKE FULL TRUCK			
1855				4,266.50

12
12

WE GUARANTEE THAT THE ARTICLES OF FOOD, DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5167

[fol. 5168]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401, ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 91711

SOLD TO: SAFEWAY STORES INC
1701 3RD STREET
SACRAMENTO CALIF

66789

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3533 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3530 UNION STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
% CRYSTAL ICE & C/S
1812-17TH STREET
SACRAMENTO CALIF

CUSTOMER NO. 66789

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted] INVOICE DATE

9166 183352 SAFEWAY IC 2 776 4858 11-16-60

[redacted] FROZEN PIES

2500	6/8 IN MINCE	2.30	2.30	5,750.00

TO BE COMBINED WITH
BEL-AIR

2500 5,750.00

FIRST PORTION WAS FOR 1500 MINCE SHIPPED NOVEMBER 14
SECOND PORTION WAS FOR 1000 MINCE SHIPPED NOVEMBER 16

PD 12/5

5163

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5252
[fol. 5169]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 51963

SOLD TO
SAFEWAY STORES INC
1701 3RD STREET
SACRAMENTO CALIF

66789

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 6623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
% CRYSTAL ICE & C/S
1812-17TH STREET
SACRAMENTO CALIF

CUSTOMER NO. 66789

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	ORIGINATING PLA	SHIP BY	ORDER NO.	SECTION	INVOICE DATE
9797	183377-A	CHRIST	2	956	6420	11-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
1500	6/8 IN	MINCE	2.30	2.30	3,450.00

TO BE COMBINED WITH
BEL-AIR TO MAKE FULL TRUCK
LOAD

1500 3,450.00

5767

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5170]

5253

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING · ST LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO.
53029

SOLD TO · SAFEWAY STORES INC
· 1000 W 24TH ST
NATIONAL CITY CALIF 66773

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO ·

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
284 CASES	27153 PACK & SIZE	MERRIFIELD DESCRIPTION	2	690	6230 PRICE	12-01-60 AMOUNT

Pet-Rite FROZEN PIES

72	6/8 IN	CHOC CREAM	2.64	2.64	190.08
72	6/8 IN	COCONUT CRM	2.64	2.64	190.08
90	6/8 IN	COCONUT-CUS	2.26	2.26	203.40
STGE & HANDLING ALLOW		140		.05	11.70-

TO BE COMBINED WITH
BEL-AIR SHIPMENT ON
P O 27152 & 27154

234 571.86

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS SUCH ACT IS NOW AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5254
[fol. 5170A]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 53472

SOLD TO
SAFEWAY STORES INC
P O BOX 3093
SAN FRANCISCO CALIF 66792

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
% GENERAL COLD STGE
233 EAST GRAND AVE
SO SAN FRANCISCO CALIF

CUSTOMER NO. 66792

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1421	36864	SAFEWAY TK	2	955	6410	12-12-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
250	6/8 IN	CHOC CREAM	2.64	660.00
250	6/8 IN	LEMON CRM	2.64	660.00
100	6/8 IN	COCONUT-CUS	2.26	226.00

TO BE COMBINED WITH
BEL-AIR TO MAKE FULL TRUCK
LOAD

600 1,546.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AS DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

517-A

[fol. 5171]

5255

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 54827

SOLD TO
SAFEWAY STORES INC
P O BOX 3093
SAN FRANCISCO CALIF 66792

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION. SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
% GENERAL COLD STGE
233 EAST GRAND AVE
SO SAN FRANCISCO CALIF

CUSTOMER NO. 66792

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2531	30857	SAFEWAY TK	2	955	6410	1-09-61

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Art-Ritz FROZEN PIES			
250	6/8 IN	CHOC CREAM	2.64	2.64	660.00
350	6/8 IN	LEMON CRM	2.64	2.64	924.00
350	6/8 IN	COCONUT-CUS	2.26	2.26	791.00

TO BE COMBINED WITH
BEL-AIR TO MAKE FULL TRUCK
LOAD

950 2,375.00

5171

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 55994

SOLD TO . SAFEWAY STORES INC
P O BOX 3399 TERM ANNEX
LOS ANGELES CALIF 66768

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO . SAFEWAY STORES INC
1925 E VERNON AVE
LOS ANGELES CALIF

CUSTOMER NO. 66768

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4052	55623	CHRIST	2	956	6210	1-26-61

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
150	6/8 IN	CHOC CREAM	2.64	2.64	396.00
150	6/8 IN	LEMON CRM	2.64	2.64	396.00
		STGE & HANDLING ALLOW 140	.05	15.00-

TO BE COMBINED WITH
BEL-AIR TO MAKE A FULL
TRUCK

300 777.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5173]

5257

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 56230

SOLD TO
SAFEWAY STORES INC
P O BOX 3093
SAN FRANCISCO CALIF

66792

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
% GENERAL COLD STGE
233 EAST GRAND AVE
SO SAN FRANCISCO CALIF

CUSTOMER NO. 66792

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3873	9277	SAFEWAY TK	2	955	6410	1-30-61

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet Ritz FROZEN PIES			
250	6/8 IN	CHOC CREAM	2.64	2.64	660.00
200	6/8 IN	LEMON CRM	2.64	2.64	528.00

TO BE COMBINED WITH
BEL-AIR ORDER TO MAKE FULL
TRUCK LOAD

450 1,188.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO.
56799

SOLD TO
SAFEWAY STORES INC
P O BOX 3093
SAN FRANCISCO CALIF

06792

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623N CHICAGO 80, ILLINOIS

[X] P O BOX 3823 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
% GENERAL COLD STGE
233 EAST GRAND AVE
SO SAN FRANCISCO CALIF

CUSTOMER NO. 06792

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
4925	711	SAFEWAY TK	2	955	6410	2-07-61

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
50	6/8 IN	CHOC CREAM	2.64	2.64	132.00
50	6/8 IN	LEMON CRM	2.64	2.64	132.00
25	6/8 IN	COCONUT-CUS	2.26	2.26	56.50

TO BE COMBINED WITH
BEL-AIR TO MAKE FULL TRUCK
LOAD

125 320.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED PACKED LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO

INVOICE NO. 56959

SOLD TO: SAFEWAY STORES INC
P O BOX 190
SAN DIEGO 12 CALIF

66765

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5622 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
1000 W 24TH ST
NATIONAL CITY CALIF

CUSTOMER NUMBER 66773

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO	SECTION	INVOICE DATE
4376	16390	PARKER TRK	2	690	6230	2-09-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
48	1308	6/8IN	CHOC CREAM	2.64		2.64	126.72
24	1328	6/8IN	LEMON CRM	2.64		2.64	63.36
			STGE & HANDLING ALLOW 140			.05	3.00-

PART OF FULL TRUCK ORDER
COMBINED WITH BEL-AIR

72 186.40

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 HEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5260
[fol. 5176]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 57116

SOLD TO: SAFEWAY STORES INC
P O BOX 3093
SAN FRANCISCO CALIF 66792

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623, CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639, PINCON STATION, SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
% GENERAL COLD STGE
233 EAST GRAND AVE
SO SAN FRANCISCO CALIF

CUSTOMER NUMBER 66792

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT	BROKER NO.	SECTION	INVOICE DATE
4926	711-A	PICK UP	2	955	6410	2-10-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
50	1308	6/8IN	CHOC CREAM	2.64		2.64	132.00
50	1328	6/8IN	LEMON CRM	2.64		2.64	132.00
25	1418	6/8IN	COCONUT-CUS	2.26		2.26	56.50
			TO BE COMBINED WITH BEL-AIR TO MAKE FULL TRUCK LOAD				
125							320.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 57192

SOLD TO: SAFEWAY STORES INC
P O BOX 3399 TERM ANNEX
LOS ANGELES CALIF

CUSTOMER NUMBER 66768

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P. O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P. O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
1925 E VERNON AVE
LOS ANGELES CALIF

CUSTOMER NUMBER 66768

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5172	55657	REFR EXP	2	956	6210	2-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1308	6/8IN	CHOC CREAM	2.64		2.64	264.00
100	1318	6/8IN	COCONUT CRM	2.64		2.64	264.00
100	1328	6/8IN	LEMON CRM	2.64		2.64	264.00
			STGE & HANDLING ALLOW 140			.05	15.00-

COMBINED WITH BEL-AIR
ORDER #55656 TO MAKE FULL
TRUCK LOAD
300

777.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED, IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5262
[fol. 5178]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 574X3

SOLD TO: SAFEWAY STORES INC.
P O BOX 3399 TERM ANNEX
LOS ANGELES CALIF

CUSTOMER NUMBER 06768

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 1672 CHICAGO 90, ILLINOIS
[X] P.O. BOX 3628 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
1925 E VERNON AVE
LOS ANGELES CALIF

CUSTOMER NUMBER 06768

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8331	55673	REFR EXP	2	956	0410	2-16-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1308	6/8IN	CHOC CREAM	2.64		2.64	264.00
50	1318	6/8IN	COCONUT CRM	2.64		2.64	132.00
100	1328	6/8IN	LEMON CRM	2.64		2.64	264.00
			STGE & HANDLING ALLOW 140			.09	12.50-
			TO SHIP WITH DEL-AIR TO MAKE FULL LOAD				
250							647.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO

INVOICE NO.
58059

SOLD TO
SAFEWAY STORES INC
P O BOX 3399 TERM ANNEX
LOS ANGELES CALIF

66768

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O BOX 3623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
1925 E VERNON AVE
LOS ANGELES CALIF

CUSTOMER NUMBER
66768

TERMS:
NET 7 DAYS FROM DATE OF INVOICE.

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
0054	55696	CHRIST.	2	956	6210	2-27-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
200	1308	6/6IN	CHOC CREAM	2.64		2.64	528.00
100	1318	6/8IN	COCONUT CRM	2.64		2.64	264.00
100	1328	6/8IN	LEMON CRM	2.64		2.64	264.00
			STOR & HANDLING ALLOW 140			.05	20.00-
			TO BE COMBINED WITH SEL-AIR TO MAKE FULL TRUCK LOAD				
400							1,036.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5264
[fol. 5180]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO

INVOICE NO. 58665

SOLD TO: SAFEWAY STORES INC
P O BOX 3093
SAN FRANCISCO CALIF

66792

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5622 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
% GENERAL COLD STGE
233 EAST GRAND AVE
SO SAN FRANCISCO CALIF

CUSTOMER NUMBER
66792

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
6608	746	SAFEWAY TK	2	955	6410	3-09-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
450	1308	6/8IN	CHOC CREAM	2.64		2.64	1,188.00
550	1328	6/8IN	LEMON CRM	2.64		2.64	1,452.00
350	1418	6/8IN	COCONUT-CUS	2.26		2.26	791.00
			TO BE COMBINED WITH BEL-AIR TO MAKE FULL TRUCK LOAD				
1350							3,431.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED/ PACKED LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND STATUTES AND EFFECTIVE AT DATE OF SHIPMENT AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO

INVOICE NO.
59190

SOLD TO
SAFEWAY STORES INC
P O BOX 3399 TERM ANNEX
LOS ANGELES CALIF

CUSTOMER NUMBER
66768

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P O. BOX 3639 PINCON STATION SAN FRANCISCO 19. CALIF.

SHIP TO
SAFEWAY STORES INC
1925 E VERNON AVE
LOS ANGELES CALIF

CUSTOMER NUMBER
66768

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT	BROKER NO.	SECTION	INVOICE DATE
7361	64487	VALLEY	2	956	6210	3-16-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
200	1308	6/8IN	CHOC CREAM	2.50		2.50	500.00
200	1318	6/8IN	COCONUT CRM	2.50		2.50	500.00
250	1328	6/8IN	LEMON CRM	2.50		2.50	625.00
			STGE & HANDLING ALLOW · 140			.05	32.50-
			TO BE COMBINED WITH BEL-AIR TO MAKE FULL TRUCK SHIPMENT				
650							1,592.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5266
[fol. 5182]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1 MO

INVOICE NO.
59986

SOLD TO: SAFEWAY STORES INC
P O BOX 3093
SAN FRANCISCO CALIF

66792

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P O BOX 4653 CHICAGO 80, ILLINOIS
[X] P O BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
% GENERAL COLD STGE
233 EAST GRAND AVE
SO SAN FRANCISCO CALIF

CUSTOMER NUMBER
66792

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7953	780	SAFEWAY TK	4	422	9410	3-30-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
300	1308	6/8IN	CHOC CREAM	2.50		2.50	750.00
300	1328	6/8IN	LEMON CRM	2.50		2.50	750.00
100	1418	6/8IN	COCONUT-CUS	2.18		2.18	218.00
			TO BE COMBINED WITH BEL-AIR TO MAKE FULL TRUCK LOAD				
700							1,718.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS IN CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC AC
WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOI OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARD STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]

INVOICE NO. 66196

SOLD TO: SAFEWAY STORES INC
P O BOX 190
SAN DIEGO 12 CALIF

66785

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 8052 CHICAGO 80, ILLINOIS
[X] P.O. BOX 7999 SINCOR STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
1000 W 24TH ST
NATIONAL CITY CALIF

CUSTOMER NUMBER
66773

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7749	19229	PARKER TR	2	956	6230	3-31-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
104	1308	6/8IN	CHOC CREAM	2.50		2.50	260.00
56	1318	6/8IN	COCONUT CRM	2.50		2.50	140.00
88	1328	6/8IN	LEMON CRM	2.50		2.50	220.00
64	1408	6/8IN	CUSTARD	2.18		2.18	139.52
40	1418	6/8IN	COCONUT-CUS	2.18		2.18	87.20
			STGE & HANDLING ALLOW 140			.05	17.60-
			TO BE COMBINED WITH BEL-AIR TO MAKE FULL TRUCK 352				829.12

5183

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

0222

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO

INVOICE NO. 60273

SOLD TO: SAFEWAY STORES INC
P O BOX 3399 TERM ANNEX
LOS ANGELES CALIF

CUSTOMER NUMBER 66760

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5427 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
1925 E VERNON AVE
LOS ANGELES CALIF

66760

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO	SECTION	INVOICE DATE
8085	25992	CHRIST	2	956	6210	4-05-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
200	1308	6/8IN	COOL CREAM	2.50		2.50	500.00
200	1318	6/8IN	COCONUT CRM	2.50		2.50	500.00
100	1328	6/8IN	LEMON CRM	2.50		2.50	250.00
			STGE & HANDLING ALLOW 140			.05	25.00-
			TO BE COMBINED WITH SEL-AIK TO MAKE A FULL TRUCK LOAD 500.				1,225.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 61436

SOLD TO: SAFEWAY STORES INC
P O BOX 190
SAN DIEGO CALIF

66766

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
1000 W 24TH ST
NATIONAL CITY CALIF

CUSTOMER NUMBER 66767

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9378	20614	PARKER TK	2	956	6230	4-24-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
80	1308	6/8IN	CHOC CREAM	2.50		2.50	200.00
24	1318	6/8IN	COCONUT CRM	2.50		2.50	60.00
72	1328	6/8IN	LEMON CRM	2.50		2.50	180.00
40	1418	6/8IN	COCONUT-CUS	2.18		2.18	87.20
STGE & HANDLING ALLOW			140			.05	10.80-

SHIP WITH BEL-AIR ORDER
20612/3 TO MAKE FULL TRUCK
LOAD
218

516.40

51.85

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5270
[fol. 5186]

BROKER

ET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
617

SOLD TO: SAFEWAY STORES INC
17TH 3RD STREET
SACRAMENTO CALIF

SHIP TO: SAFEWAY STORES INC
CRYSTAL ICE & C/S
1812-17TH STREET
[illegible]WARD CALIF

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER: 66789

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2957	WR86357	PICK UP	671	956	6420	4-26-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	11/7	6/9IN	APPLE	2.95		2.95	295.00
			PART OF A FULL TRUCK LOAD BEL-AIR AND PET-RITZ SHIPPED FROM FRESNO				
100							295.00

5/26

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELLED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO.
61918

SOLD TO
SAFEWAY STORES INC
4701 3RD STREET
SACRAMENTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
& CRYSTAL ICE & C/S
1612-17TH. STREET
SACRAMENTO CALIF

CUSTOMER NUMBER
66789

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2[illegible]	[illegible]89	SAFEWAY TK	2	956	6420	5-02-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITE				
300	1324	6/8IN	CHOC CREAM	2.50		2.50	750.00
300	1328	6/8IN	LEMON CRM	2.50		2.50	750.00
100	1127	6/9IN	APPLE	2.95		2.95	295.00
			TO SHIP WITH BEL-AIR				
			4197 TO MAKE FULL LOAD				
700							1,795.00

5187

I HEREBY CERTIFY THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL COMPLIANCE WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 AND 7 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.

SOLD TO: SAFEWAY STORES INC
P O BOX 190
SAN DIEGO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
1000 W 24TH ST
NATIONAL CITY CALIF

CUSTOMER NUMBER 86767

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
427	21713	PAT [illegible] TK	2	9[illegible]		-1-1

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
32	1318	6/8IN	COCONUT CRM	2.50		2.50	80.00
40	1328	6/8IN	LEMON CRM	2.50		2.50	100.00
12	1418	6/8IN	COCONUT-CUS	2.18		2.18	34.88
60	1596	12OZ	CIN RT ROLL	5.20	.50	4.70	282.00
60	1566	12OZ	APL RT ROLL	5.20	.50	4.70	282.00
60	1556	12OZ	ORG RT ROLL	5.20	.50	4.70	282.00
60	1563	15OZ	BANANA BR	4.32	.50	3.82	229.20
60	1573	16OZ	DATE NUT BR	4.32	.50	3.82	229.20
			STGE & HANDLING ALLOW 140			.03	4.46-

TO BE CONSIGNED TO
BEL-AIR #21730 TO MAKE
FULL TRUCK LOAD
338 19514.88

5/SP

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5189]

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 62084

SOLD TO: SAFEWAY STORES INC
1701 3RD STREET
SACRAMENTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5839 CHICAGO 80, ILLINOIS
[X] P.O. BOX 5839 RINCON STATION SAN FRANCISCO 19, CALIF.

66769

SHIP TO: SAFEWAY STORES INC
& CRYSTAL ICE & C/S
1812-17TH STREET
SACRAMENTO CALIF

CUSTOMER NUMBER 66789

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1341	41019	SAFEWAY TK	2	956	6420	5-17-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1308	6/8IN	CHOC CREAM	2.50		2.50	250.00
100	1328	6/8IN	LEMON CRM	2.50		2.50	250.00
100	1107	6/9IN	APPLE	2.95		2.95	295.00
			COMBINED WITH BEL-AIR				
300							795.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5274
[fol. 5190]

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.

SOLD TO: SAFEWAY STORES INC
P.O BOX 19[illegible]
SAN DIEGO CALIF 66766

PLEASE REMIT TO ADDRESS MARKED "X": [ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS; [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
1[illegible]0 W 24TH ST
NATIONAL CITY CALIF 66767

CUSTOMER NUMBER

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5229	26896	PARKER	2	956	6230	7-31-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITE				
64	1306	6/8IN	CHOC CREAM	2.50		2.50	160.00
32	1318	6/8IN	COCONUT CRM	2.50		2.50	80.00
48	1328	6/8IN	LEMON CRM	2.50		2.50	120.00
7	1408	6/8IN	CUSTARD	2.18		2.18	15.26
32	1418	6/8IN	COCONUT-CUS	2.18		2.18	69.76
			PART OF ORDER COMBINED WITH BEL-AIR				
183							445.02

5190

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5191]

5275

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 29821

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3439 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7284	45748	WOLV-SCOTT	1	953	3500	1-07-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
320	6/8 IN	APPLE	2.16	691.20
140	6/8 IN	BLUEBERRY	2.91	407.40
240	6/8 IN	CHERRY	2.16	518.40
125	6/8 IN	PEACH	2.44	305.00
50	6/8 IN	BOYSENBERRY	2.44	122.00
55	6/8 IN	APRICOT	2.44	134.20
70	6/8 IN	PINEAPPLE	2.44	170.80
				2,349.00
		LESS P/A ON APPLE		51.20-
		LESS P/A ON CHERRY		38.40-
		LESS P/A ON PEACH		55.00-
		PORTION OF FULL TRUCK SHIPMENT OF 1/1 COMBINED WITH BE. AIR		
1000			TOTAL	2,204.40

5131

WE GUARANTEE THAT THE ARTICLES DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5276
[fol. 5192]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST LOUIS 1 MO

75TH ANNIVERSARY

INVOICE NO. 31849

SOLD TO .SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 4623 CHICAGO 80 ILLINOIS

[ ] P.O. BOX 3619 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO .SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8761	45202	WOLV-SCOTT	1	953	3500	1-27-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
390	6/8 IN	APPLE	2.16	842.40
100	6/8 IN	BLUEBERRY	2.91	291.00
260	6/8 IN	CHERRY	2.16	561.60
110	6/8 IN	PEACH	2.44	268.40
60	6/8 IN	BOYSENBERRY	2.44	146.40
50	6/8 IN	APRICOT	2.44	122.00
80	6/8 IN	PINEAPPLE	2.44	195.20
				2,427.00
		LESS P/A ON APPLE		62.40-
		LESS P/A ON CHERRY		41.60-
		LESS P/A ON PEACH		48.40-
		PORTION OF FULL TRUCK SHIPMENT OF 1,720 COMBINED WITH BEL AIR		
1050			TOTAL	2,274.60

WE GUARANTEE THAT THE ARTICLES SOLD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5193]

5277

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 32579

SOLD TO SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5923 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP. PT.	BROKER NO.	ROUTING	INVOICE DATE
9357	8561	WOLV-SCOTT	1	953	3500	2-05-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
75	6/8 IN	APPLE	2.16	162.00
60	6/8 IN	BLUEBERRY	2.91	174.60
100	6/8 IN	CHERRY	2.16	216.00
60	6/8 IN	PEACH	2.44	146.40
30	6/8 IN	APRICOT	2.44	73.20
40	6/8 IN	PINEAPPLE	2.44	97.60
				869.80
		LESS P/A ON APPLE		12.00-
		LESS P/A ON CHERRY		16.00-
		LESS P/A ON PEACH		26.40-
		PORTION OF FULL TRK. SHIPMENT OF 2/5 COMBINED WITH BEL AIR		
365			TOTAL	815.40

ST/13

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 33894

SOLD TO
SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

66573 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
465	40021	WOLV-SCOTT	1	953	3300	2-23-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
395	6/8 IN	APPLE	2.16	853.20
100	6/8 IN	BLUEBERRY	2.91	291.00
350	6/8 IN	CHERRY	2.16	756.00
125	6/8 IN	PEACH	2.44	305.00
60	6/8 IN	APRICOT	2.44	146.40
65	6/8 IN	PINEAPPLE	2.44	158.60
150	6/8 IN	CUSTARD	2.26	339.00
				2.849.20
		LESS P/A ON APPLE		63.20-
		LESS P/A ON CHERRY		56.00-
		LESS P/A ON PEACH		55.00-
		PORTION OF FULL TRK SHIPMENT OF 2/23 COMBINED WITH BEL AIR		
1245			TOTAL	2.675.00

5194

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 35029

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2057	20609	WOLV-SCOTT	1	953	3500	3-10-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Pet-Ritz~~ FROZEN PIES		
100	6/8 IN	APPLE	2.16	216.00
15	6/8 IN	BLUEBERRY	2.91	43.65
90	6/8 IN	CHERRY	2.16	194.40
25	6/8 IN	PEACH	2.44	61.00
10	6/8 IN	BOYSENBERRY	2.44	24.40
15	6/8 IN	APRICOT	2.44	36.60
20	6/8 IN	PINEAPPLE	2.44	48.80
20	6/8 IN	CUSTARD	2.26	45.20
				670.05
		LESS P/A ON APPLE		16.00-
		LESS P/A ON CHERRY		14.40-
		LESS P/A ON PEACH.		11.00-
		PORTION OF FULL TRUCK SHIPMENT OF 3,10 COMBINED WITH BEL AIR		
295			TOTAL	628.65

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 35092

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"
[X] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2092	3486	WOLV SCOTT	1	953	3500	3-11-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
160	6/8 IN	APPLE	2.16	345.60
140	6/8 IN	CHERRY	2.16	302.40
70	6/8 IN	PEACH	2.44	170.80
40	6/8 IN	BOYSENBERRY	2.44	97.60
30	6/8 IN	APRICOT	2.44	73.20
45	6/8 IN	PINEAPPLE	2.44	109.80
75	6/8 IN	CUSTARD	2.26	169.50
				1.268.90
		LESS P/A ON APPLE		25.60-
		LESS P/A ON CHERRY		22.40-
		LESS P/A ON PEACH		30.80-
		PORTION OF FULL TRUCK SHIPMENT OF 3/11 COMBINED WITH BEL AIR		
560			TOTAL	1.190.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 35615

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

PLEASE REMIT TO ADDRESS MARKED "X"
66573
[X] P.O. BOX 3523 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3539 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2335	20606	WOLV-SCOTT	1	953	3500	3-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
100	6/8 IN	APPLE	2.16	216.00
15	6/8 IN	BLUEBERRY	2.91	43.65
90	6/8 IN	CHERRY	2.16	194.40
25	6/8 IN	PEACH	2.44	61.00
10	6/8 IN	BOYSENBERRY	2.44	24.40
15	6/8 IN	APRICOT	2.44	36.60
20	6/8 IN	PINEAPPLE	2.44	48.80
20	6/8 IN	CUSTARD	2.26	45.20
				670.05
		LESS P/A ON APPLE		16.00-
		LESS P/A ON CHERRY		14.40-
		LESS P/A ON PEACH		11.00-
		PORTION OF FULL TRUCK SHIPMENT OF 3/19 COMBINED WITH BEL AIR		
295			TOTAL	628.65

5171

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5282
[fol. 5198]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 36051

SOLD TO
SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2336	20607	WOLVERINE	1	953	3500	3-25-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
100	6/8 IN	APPLE	2.16	216.00
15	6/8 IN	BLUEBERRY	2.91	43.65
90	6/8 IN	CHERRY	2.16	194.40
25	6/8 IN	PEACH	2.44	61.00
10	6/8 IN	BOYSENBERRY	2.44	24.40
15	6/8 IN	APRICOT	2.44	36.60
20	6/8 IN	PINEAPPLE	2.44	48.80
20	6/8 IN	CUSTARD	2.26	45.20
				676.05
	LESS P/A ON APPLE			16.00-
	LESS P/A ON CHERRY			14.40-
	LESS P/A ON PEACH			11.00-
	PORTION OF FULL ROCK SHIPMENT OF 3/25 COMBINED WITH BEL AIR			
295			TOTAL	628.65

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 36154

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 3523 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3539 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2337	20608	WOLV-SCOTT	1	953	3500	3-28-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
100	6/8 IN	APPLE	2.16	216.00
15	6/8 IN	BLUEBERRY	2.91	43.65
90	6/8 IN	CHERRY	2.16	194.40
25	6/8 IN	PEACH	2.44	61.00
10	6/8 IN	BOYSENBERRY	2.44	24.40
15	6/8 IN	APRICOT	2.44	36.60
20	6/8 IN	PINEAPPLE	2.44	48.80
20	6/8 IN	CUSTARD	2.26	45.20
				670.05
		LESS P/A ON APPLE		16.00-
		LESS P/A ON CHERRY		14.40-
		LESS P/A ON PEACH		11.00-
		PORTION OF FULL TR SHIPMENT OF 3/28 COMBINED WITH BEL AIR		
295			TOTAL	628.65

5121

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 36241

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 3823 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3074	48777	WOLV-SCOTT	1	953	3500	3-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
250	6/8 IN	APPLE	2.16	540.00
240	6/8 IN	CHERRY	2.16	518.40
165	6/8 IN	PEACH	2.44	402.60
30	6/8 IN	BOYSENBERRY	2.44	73.20
10	6/8 IN	APRICOT	2.44	24.40
20	6/8 IN	PINEAPPLE	2.44	48.80
200	6/8 IN	CUSTARD	2.26	452.00
				2.059.40
		LESS P/A ON APPLE		40.00-
		LESS P/A ON CHERRY		38.40-
		LESS P/A ON PEACH		72.60-
		PORTION OF FULL TPA SHIPMENT OF 3/29 COMBINED WITH BEL AIR		
915			TOTAL	1.908.40

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 & 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 36475

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

PLEASE REMIT TO ADDRESS MARKED "X" 66573

[X] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BOOKED NO.	SECTION	INVOICE DATE
2338	20609	WOLV-SCOTT	1	953	3500	4-01-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
100	6/8 IN	APPLE	2.16	216.00
15	6/8 IN	BLUEBERRY	2.91	43.65
90	6/8 IN	CHERRY	2.16	194.40
25	6/8 IN	PEACH	2.44	61.00
10	6/8 IN	BOYSENBERRY	2.44	24.40
15	6/8 IN	APRICOT	2.44	36.60
20	6/8 IN	PINEAPPLE	2.44	48.80
20	6/8 IN	CUSTARD	2.26	45.20
				670.05
		LESS P/A ON APPLE		16.00-
		LESS P/A ON CHERRY		14.40-
		LESS P/A ON PEACH		11.00-
		PORTION OF FULL TRK SHIPMENT OF 4/1 COMBINED WITH BEL AIR		
295			TOTAL	628.65

53.1

GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

5286
[fol. 5202]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1 MO.

75TH ANNIVERSARY

INVOICE NO. 36736

SOLD TO
SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

PLEASE REMIT TO ADDRESS MARKED "X"
[X] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3793	14830	WOLV-SCOTT	1	953	3500	4-06-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
175	6/8 IN	APPLE	2.16	378.00
135	6/8 IN	CHERRY	2.16	291.60
75	6/8 IN	PEACH	2.44	183.00
30	6/8 IN	BOYSENBERRY	2.44	73.20
40	6/8 IN	APRICOT	2.44	97.60
80	6/8 IN	PINEAPPLE	2.44	195.20
100	6/8 IN	CUSTARD	2.26	226.00
				1,444.60
		LESS P/A ON APPLE		28.00-
		LESS P/A ON CHERRY		21.60-
		LESS P/A ON PEACH		33.00-
		PORTION OF FULL TRUCK SHIPMENT OF 4/6 COMBINED WITH BEL AIR		
635			TOTAL	1,362.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 38712

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 3628 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5514	6075	WOLVERINE	1	953	3310	5-09-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ast-Rite FROZEN PIES		
260	6/8 IN	APPLE	2.16	561.60
250	6/8 IN	CHERRY	2.16	540.00
130	6/8 IN	PEACH	2.44	317.20
10	6/8 IN	BOYSENBERRY	2.44	24.40
60	6/8 IN	APRICOT	2.44	146.40
90	6/8 IN	PINEAPPLE	2.44	219.60
80	6/8 IN	CUSTARD	2.38	190.40
				1.999.60
		LESS P/A ON APPLE	16	41.60-
		LESS P/A ON CHERRY	16	40.00-
		LESS P/A ON PEACH	44	57.20-
		PORTION OF FULL TRK		
		SHIPMENT OF 5/9 COMB NEW		
		WITH BEL AIR		
880			TOTAL	1.860.80

52-3

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5288
[fol. 5204]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 39258

SOLD TO
SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"
[X] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5987	41638	WOLVERINE	1	953	3310	5-16-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		FROZEN PIES				
160	6/8 IN	APPLE	2.16	-.16	2.00*	320.00
60	6/8 IN	CHERRY	2.16	-.16	2.00*	120.00
80	6/8 IN	PEACH	2.44	-.44	2.00*	160.00
30	6/8 IN	BOYSENBERRY	2.44		2.44	73.20
85	6/8 IN	APRICOT	2.44		2.44	207.40
55	6/8 IN	PINEAPPLE	2.44		2.44	134.20
10	6/8 IN	MINCE	1.83		1.83	18.30
100	6/8 IN	CUSTARD	2.38		2.38	238.00

*. INCLUDES TRADE ALLOWANCE
PORTION OF FULL TRK
SHIPMENT OF 5/16 COMBINED
WITH BEL AIR

580 1.271.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 40623

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
7504	2226	WOLVERINE	1	953	3310	6-06-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
210	6/8 IN	APPLE	2.16 -.16* 2.00	420.00
35	6/8 IN	BLUEBERRY	2.91 2.91	101.85
150	6/8 IN	CHERRY	2.16 -.16* 2.00	300.00
125	6/8 IN	PEACH	2.44 -.44* 2.00	250.00
15	6/8 IN	BOYSENBERRY	2.44 2.44	36.60
70	6/8 IN	APRICOT	2.44 2.44	170.80
80	6/8 IN	PINEAPPLE	2.44 2.44	195.20
15	6/8 IN	MINCE	1.83 1.83	27.45
200	6/8 IN	CUSTARD	2.38 2.38	476.00

* TRADE ALLOWANCE
PORTION OF FULL TRK
SHIPMENT OF 6/6 COMBINED
WITH BEL AIR

900

1,977.90

525

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ,ST. LOUIS 1, MO

75TH ANNIVERSARY

INVOICE NO. 41581

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8411	34307	WOLV-SCOTT	1	953	3310	6-21-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		Pet-Ritz FROZEN PIES				
335	6/8 IN	APPLE	2.16	-.16*	2.00	670.00
65	6/8 IN	BLUEBERRY	2.91		2.91	189.15
265	6/8 IN	CHERRY	2.16	-.16*	2.00	530.00
85	6/8 IN	PEACH	2.44	-.44*	2.00	170.00
55	6/8 IN	BOYSENBERRY	2.44		2.44	134.20
100	6/8 IN	APRICOT	2.44		2.44	244.00
75	6/8 IN	PINEAPPLE	2.44		2.44	183.00
40	6/8 IN	MINCE	1.83		1.83	73.20
230	6/8 IN	CUSTARD	2.38		2.38	547.40

* TRADE ALLOWANCE
PORTION OF 2800 CASE
SHIPMENT OF 6/21 COMBINED
WITH BEL AIR

1250 2,740.95

WE GUARANTEE TH THE ARTICLES OF FOOD DESCRIBE. N TI .. NV ICE WE E PR DUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH . FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIF. HAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 55270

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
2552 CASES	11714 PACK & SIZE	WOLV-SCOTT DESCRIPTION	1	953	3310 PRICE	1-16-61 AMOUNT

Pet-Ritz FROZEN PIES

100	6/8 IN	APPLE	2.18	-.18*	2.00	200.00
30	6/8 IN	BLUEBERRY	2.56		2.56	76.80
70	6/8 IN	CHERRY	2.18	-.18*	2.00	140.00
25	6/8 IN	PEACH	2.18	-.18*	2.00	50.00
15	6/8 IN	PINEAPPLE	2.44		2.44	36.60
60	6/8 IN	CUSTARD	2.38		2.38	142.80

* TRADE ALLOWANCE
PORTION OF 2800 CASE ORDER
OF 1/16 COMBINED WITH
BELAIR 11713

300

646.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 56416

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3659 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NO. 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHOWER NO.	SECTION	INVOICE DATE
3384	4486	WOLV-SCOTT	1	953	3310	2-02-61

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Pet-Rite FROZEN PIES			
280	6/8 IN	APPLE	2.16 -.18*	2.00	560.00
160	6/8 IN	BLUEBERRY	2.56	2.56	409.60
220	6/8 IN	CHERRY	2.18 -.18*	2.00	440.00
95	6/8 IN	PEACH	2.18 -.18*	2.00	190.00
55	6/8 IN	BOYSENBERRY	2.18	2.18	119.90
45	6/8 IN	PINEAPPLE	2.44	2.44	109.80
220	6/8 IN	CUSTARD	2.38 -.25*	2.13	468.60

* TRADE ALLOWANCE
PORTION OF 2800 CASE ORDER
OF 2/2 COMBINED WITH
BEL AIR 4485

1075 2,297.90

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

INVOICE NO. 57393

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

PLEASE REMIT TO ADDRESS MARKED "X":
[X] P. O. BOX 5623 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3535 PINCOS STATION SAN FRANCISCO 19, CALIF.

66573

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5236	30074	WOLV-SCUTT	1	953	3310	2-16-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
	1		PET-RITZ				
350	1108	6/8IN	APPLE	2.18	.18	2.00	700.00
80	1118	6/8IN	BLUEBERRY.	2.56		2.56	204.80
165	1128	6/8IN	CHERRY	2.18	.18	2.00	330.00
70	1138	6/8IN	PEACH	2.18	.18	2.00	140.00
40	1148	6/8IN	BOYSENBERRY	2.18		2.18	87.20
45	1168	6/8IN	APRICOT	2.44		2.44	109.80
25	1178	6/8IN	PINEAPPLE	2.44		2.44	61.00
90	1408	6/8IN	CUSTARD	2.38	.25	2.13	191.70

PART OF FULL TRUCK ORDER
OF 2/16 SHIPPED WITH
BEL-AIR #30073
865

1,824.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY.

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING - ST. LOUIS 1, MO.

INVOICE NO. 57492

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

PLEASE REMIT TO ADDRESS MARKED "X":
[X] P O BOX 5623 CHICAGO 80, ILLINOIS
[ ] P O BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

66573 CUSTOMER NUMBER

SHIP TO: SAFEWAY STORES INC
4000 E 46TH AVE
DENVER COLORADO

66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	COST, ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SPOKER NO.	SECTION	INVOICE DATE
5527	42869	WULV-SCOTT	1	953	3310	2-18-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
110	1108	6/8IN	APPLE	2.18	.18	2.00	220.00
110	1118	6/8IN	BLUEBERRY	2.56		2.56	281.60
175	1128	6/8IN	CHERRY	2.18	.18	2.00	350.00
70	1138	6/8IN	PEACH	2.18	.18	2.00	140.00
30	1148	6/8IN	BOYSENBERRY	2.18		2.18	65.40
50	1168	6/8IN	APRICOT	2.44		2.44	122.00
20	1178	6/8IN	PINEAPPLE	2.44		2.44	48.80
100	1408	6/8IN	CUSTARD	2.38	.25	2.13	213.00

PORTION OF FULL TRUCK
ORDER OF 2/18 COMBINED
WITH BEL-AIR 42868
665

1,440.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 58734

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66573

PLEASE REMIT TO ADDRESS MARKED "X"
[X] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3939 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES, INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6620	27657	WOLVERINE	1	953	3310	3-10-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
260	1108	6/8IN	APPLE	2.18	.18	2.00	520.00
25	1118	6/8IN	BLUEBERRY	2.56		2.56	64.00
350	1128	6/8IN	CHERRY	2.18	.18	2.00	700.00
85	1138	6/8IN	PEACH	2.18	.18	2.00	170.00
75	1148	6/8IN	BOYSENBERRY	2.18		2.18	163.50
35	1168	6/8IN	APRICOT	2.44		2.44	85.40
55	1178	6/8IN	PINEAPPLE	2.44		2.44	134.20
215	1408	6/8IN	CUSTARD	2.38		2.38	511.70

PORTION OF FULL TRUCK ORDER OF 3/10 COMBINED WITH BEL-AIR

1100 2,348.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 59366

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

CUSTOMER NUMBER 66573

PLEASE REMIT TO ADDRESS MARKED "X":
[X] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER 66573

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7084	12154	WOLV-SCOTT	1	953	3310	3-24-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
220	1108	6/8IN	APPLE	2.18	.18	2.00	440.00
85	1118	6/8IN	BLUEBERRY	2.56		2.56	217.60
210	1128	6/8IN	CHERRY	2.18	.18	2.00	420.00
35	1138	6/8IN	PEACH	2.18	.18	2.00	70.00
100	1148	6/8IN	BOYSENBERRY	2.18		2.18	218.00
50	1168	6/8IN	APRICOT	2.44		2.44	122.00
45	1178	6/8IN	PINEAPPLE	2.44		2.44	109.80
90	1408	6/8IN	CUSTARD	2.38		2.38	214.20
			PORTION OF 2800 CASE ORDER OF 3/24 COMBINED WITH BEL AIR 12153				
835							1,811.60

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED, AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 60866

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

PLEASE REMIT TO ADDRESS MARKED "X"
[X] P. O. BOX 5623 CHICAGO 80, ILLINOIS
[ ] P. O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

66620 CUSTOMER NUMBER

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

66620

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
8771	24348	WOLV-SCOTT	1	953	3310	4-14-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
240	1108	6/8IN	APPLE	2.18	.18	2.00	480.00
65	1118	6/8IN	BLUEBERRY	2.56		2.56	166.40
190	1128	6/8IN	CHERRY	2.18	.18	2.00	380.00
75	1138	6/8IN	PEACH	2.18	.18	2.00	150.00
50	1148	6/8IN	BOYSENBERRY	2.18		2.18	109.00
200	1408	6/8IN	CUSTARD	2.38		2.38	476.00

PORTION OF FULL TRUCK
ORDER OF 4/14 COMBINED
WITH BEL AIR
820

1,761.40

5213

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
61797

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66620

PLEASE REMIT TO ADDRESS MARKED "X"
[X] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

66620

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9850	3433	AGRI COMM	2	953	3310	4-28-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
460	1108	6/8IN	APPLE	2.18	.18	2.00	920.00
95	1118	6/8IN	BLUEBERRY	2.56		2.56	243.20
410	1123	6/8IN	CHERRY	2.18	.18	2.00	820.00
170	1138	6/8IN	PEACH	2.18	.18	2.00	340.00
60	1148	6/8IN	BOYSENBERRY	2.18		2.18	130.80
40	1153	6/8IN	APRICOT	2.44		2.44	97.60
20	1173	6/8IN	PINEAPPLE	2.44		2.44	48.80

SHIP WITH BEL-AIR #3432
TO MAKE FULL TRUCK LOAD
1255

2,600.40

5214

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

FOOD PRODUCTS DIVISION

1101 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 02032

SOLD TO: SAFEWAY STORES INC
P O BOX 2310 TA
DENVER COLO

66620

PLEASE REMIT TO ADDRESS MARKED "X":
[X] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER 66620

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
	267	ACS	2	953	3310	5-04-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
90	1108	6/8IN	APPLE	2.18	.18	2.00	180.00
40	1118	6/8IN	BLUEBERRY	2.56	4	2.56	102.40
80	1123	6/8IN	CHERRY	2.18	.18	2.00	160.00
35	1138	6/8IN	PEACH	2.18	.18	2.00	70.00
25	1143	6/8IN	BOYSENBERRY	2.18		2.18	54.50
10	1153	6/8IN	APRICOT	2.44		2.44	24.40

TO SHIP WITH BEL-AIR
287779 TO MAKE FULL LOAD
280

591.30

5215

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
[illegible]

SOLD TO: SAFEWAY STORES INC
P O BOX 5313 TA
DENVER COLO

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER
60626

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1344	25962	ACS	2	253	3210	5-1-[illegible]

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
125	1103	6/8IN	APPLE	2.18	.28	1.90	237.50
60	1118	6/8IN	BLUEBERRY	2.56		2.56	153.60
100	1128	6/8IN	CHERRY	2.18	.28	1.90	190.00
55	1120	6/8IN	PEACH	2.18	.28	1.90	104.50
10	1148	6/8IN	BOYSENBERRY	2.18		2.18	21.80
20	1108	6/8IN	APRICOT	2.44		2.44	48.80
275	1408	6/8IN	CUSTARD	2.38		2.38	654.50

TO BE COMBINED WITH
SEL-AIR #25962 TO MAKE
FULL TRUCK
645

1,410.70

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 5217]

5301

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 63883

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66620

PLEASE REMIT TO ADDRESS MARKED "X"
[X] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER 66620

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2364	13328	ACS	2	953	3210	6-05-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
170	1108	6/8IN	APPLE	2.20	.28	1.92	326.40
35	1118	6/8IN	BLUEBERRY	2.58		2.58	90.30
70	1128	6/8IN	CHERRY	2.20	.28	1.92	134.40
85	1138	6/8IN	PEACH	2.20	.28	1.92	163.20
25	1168	6/8IN	APRICOT	2.46		2.46	61.50
35	1178	6/8IN	PINEAPPLE	2.46		2.46	86.10
260	1408	6/8IN	CUSTARD	2.40		2.40	624.00

PORTION OF 1355 CS ORDER
OF 6/5 COMBINED
WITH BEL-AIR #28477
680

1,485.90

5217

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5217

5302
[fol. 5218]

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
65116

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66620

PLEASE REMIT TO ADDRESS MARKED "X"
[X] P.O. BOX 5683 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER
66620

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3644	21570	PIE	2	953	3310	6-29-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
350	1108	6/8IN	APPLE	2.18	.18	2.00	700.00
60	1118	6/8IN	BLUEBERRY	2.56		2.56	153.60
285	1128	6/8IN	CHERRY	2.18	.18	2.00	570.00
135	1138	6/8IN	PEACH	2.18	.15	2.00	270.00
45	1148	6/8IN	BOYSENBERRY	2.18		2.18	98.10
10	1168	6/8IN	APRICOT	2.44		2.44	24.40
110	1408	6/8IN	CUSTARD	2.38		2.38	261.80

PORTION OF 3605 CASE
ORDER OF 6/29 COMBINED
WITH BEL AIR NO 21569
995

2,077.90

52/P

WE GUARANTEE THAT THE ARTICLES OR FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

1

BROKER

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
66786

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66620

PLEASE REMIT TO ADDRESS MARKED "X": [X] P.O. BOX 5023 CHICAGO 80, ILLINOIS; [ ] P.O. BOX 3039 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER
66620

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5420	43007	AGRI-COMM	2	953	3310	7-31-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
350	1108	6/8IN	APPLE	2.18	.18	2.00	700.00
105	1118	6/8IN	BLUEBERRY	2.56		2.56	268.80
190	1128	6/8IN	CHERRY	2.18	.18	2.00	380.00
50	1138	6/8IN	PEACH	2.18	.18	2.00	100.00
55	1148	6/8IN	BOYSENBERRY	2.18		2.18	119.90
35	1168	6/8IN	APRICOT	2.44		2.44	85.40
45	1178	6/8IN	PINEAPPLE	2.44		2.44	109.80
70	1408	6/8IN	CUSTARD	2.38		2.38	166.60
PORTION OF ORDER COMBINED WITH BEL-AIR 900							1,930.50

5219

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
67182

SOLD TO
SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

PLEASE REMIT TO ADDRESS MARKED "X"
[X] P.O. BOX 5629 CHICAGO 80, ILLINOIS
[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

66620

SHIP TO
SAFEWAY STORES INC
4600 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER
66620

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5621	35066	ACS	2	953	3310	8-10-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
70	1104	6/8IN	APPLE	2.18	.18	2.00	140.00
35	1118	6/8IN	BLUEBERRY	2.56		2.56	89.60
100	1128	6/8IN	CHERRY	2.18	.18	2.00	200.00
40	11[illegible]	6/8IN	PEACH	2.[illegible]	.18	2.00	80.[illegible]
25	1148	6/8IN	BOYSENBERRY	2.18		2.18	54.50
10	1168	6/8IN	APRICOT	2.44		2.44	24.40
10	1178	6/8IN	PINEAPPLE	2.44		2.44	24.40
90	1408	6/8IN	CUSTARD	2.38		2.38	214.20

PORTION OF 3500 CS ORDER
COMBINED WITH BEL AIR
35085
380

827.10

5220

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.
PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 67534

SOLD TO: SAFEWAY STORES INC
P O BOX 5310 TA
DENVER COLO

66620

PLEASE REMIT TO ADDRESS MARKED "X"

[X] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
4500 E 46TH AVE
DENVER COLORADO

CUSTOMER NUMBER
66620

TERMS: NET 7 DAYS FROM DATE OF INVOICE

YOUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6023	35083	ACS	2	953	3310	8-17-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
70	1108	6/8IN	APPLE	2.18	.18	2.00	140.00
35	1118	6/8IN	BLUEBERRY	2.56		2.56	89.60
100	1128	6/8IN	CHERRY	2.18	.18	2.00	200.00
40	1138	6/8IN	PEACH	2.18	.18	2.00	80.00
25	1148	6/8IN	BOYSENBERRY	2.18		2.18	54.50
10	1168	6/8IN	APRICOT	2.44		2.44	24.40
10	1178	6/8IN	PINEAPPLE	2.44		2.44	24.40
90	1408	6/8IN	CUSTARD	2.38		2.38	214.20

PORTION OF FULL TRUCK ORDER COMBINED WITH BEL-AIR 380

827.10

5221

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELLED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 51358

SOLD TO: SAFEWAY STORES INC
P O BOX 1457
BUTTE MONTANA

66555

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P. O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
% FROZEN FOODS WHSE
1301 4 MILE VIEW
BUTTE MONTANA

CUSTOMER NO. 66555

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7981	54177	PIE	2	956	6320	11-10-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES			
30	6/8 IN	COCONUT CRM	2.64	2.64	79.20
56	6/8 IN	LEMON CRM	2.64	2.64	147.84

TO BE COMBINED WITH
BEL AIR ORDER TO MAKE FULL
TRUCK LOAD

86 227.04

WE GUARANTEE THAT THE ARTICLES OF FOOD [illegible] THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING . ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 56585

SOLD TO
SAFEWAY STORES INC
154 S FIRST ST WEST
SALT LAKE CITY UTAH

66790

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BOOKER NO.	SO. /DIV.	INVOICE DATE
4319	05855	PIE	2	956	6310	2-03-61

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		Pet-Rite FROZEN PIES				
		SWISS MISS				
350	12/8 IN	APPLE	3.40	-.15*	3.25	1,137.50
250	12/8 IN	CHERRY	3.40	-.15*	3.25	812.50
250	12/8 IN	BOYSENBERRY	3.40	-.15*	3.25	812.50
		* TRADE ALLOWANCE				
		TO SHIP WITH BEL-AIR TO				
		MAKE FULL TRUCK				
850						2,762.50

5223

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1 MO.

INVOICE NO.
57554

SOLD TO: SAFEWAY STORES INC
154 S FIRST ST WEST
SALT LAKE CITY UTAH

66790
CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 PINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
5590	6384	PIE	2	956	6310	2-17-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			SWISS MISS				
500	310812/8IN		APPLE	3.40	.15	3.25	1,625.00
400	312812/8IN		CHERRY	3.40	.15	3.25	1,300.00
350	314812/8IN		BOYSENBERRY	3.40	.15	3.25	1,137.50
			TO BE COMBINED WITH BEL-AIR TO MAKE FULL TRUCK LOAD				
1250							4,062.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

4401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 58389

SOLD TO: SAFEWAY STORES INC
154 S FIRST ST WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER 66790

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6476	249575	PIE	2	956	6310	3-03-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			SWISS MISS				
150	310812	8IN	APPLE	3.40	.15	3.25	487.50
100	312812	8IN	CHERRY	3.40	.15	3.25	325.00
50	314812	8IN	BOYSENBERRY	3.40	.15	3.25	162.50

SHIP WITH BEL AIR ORDER
506/7 TO MAKE FULL TRUCK
LOAD
300

975.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5310
[fol. 5226]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1 MO.

INVOICE NO:
58976

SOLD TO
UTAH WHOLESALE GRO
FROZEN FOOD DEPARTMENT
P O BOX 66
SALT LAKE CITY UTAH

SHIP TO
UTAH WHOLESALE GRO
551 W THIRD SO
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
78002
[ ] P O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER
78002

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT	BROKER NO.	SECTION	INVOICE DATE
7001		CONSOLID	2	956	6310	3-13-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			SWISS MISS				
100	310812/8IN		APPLE	3.44	.15	3.29	329.00
100	312812/8IN		CHERRY	3.44	.15	3.29	329.00
50	313812/8IN		PEACH	3.44	.15	3.29	164.50
100	314812/8IN		BOYSENBERRY	3.44	.15	3.29	329.00
350						TOTAL	1,151.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 59842

SOLD TO
SAFEWAY STORES INC
154 S FIRST ST WEST
SALT LAKE CITY UTAH

SHIP TO

66790 CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7954	4780	PIE	2	956	6310	3-28-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			SWISS MISS				
300	310	812/8IN	APPLE	3.40	.15	3.25	975.00
300	312	812/8IN	CHERRY	3.40	.15	3.25	975.00
500	314	812/8IN	BOYSENBERRY	3.40	.15	3.25	1625.00
			COMBINED WITH BEL-AIR TO MAKE FULL TRUCK LOAD				
1100							3,575.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO

INVOICE NO. 61148

SOLD TO: SAFEWAY STORES INC
154 S FIRST ST WEST
SALT LAKE CITY UTAH

66830

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 4423 CHICAGO 80, ILLINOIS
[X] P.O. BOX 7639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
C/O UTAH ICE & STGE CO
551 WEST 3RD SOUTH ST
SALT LAKE CITY UTAH

CUSTOMER NUMBER
66830

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO	SECTION	INVOICE DATE
8938	24607		2	956	6310	4-18-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			SWISS MISS				
100	310	812/8IN	APPLE	3.40	.15	3.25	325.00
300	312	812/8IN	CHERRY	3.40	.15	3.25	975.00
100	314	812/8IN	BOYSENBERRY	3.40	.15	3.25	325.00
			TO BE COMBINED WITH BEL-AIR ORDER #24605/6 TO MAKE FULL TRUCK LOAD				
500							1,625.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT, AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

ET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 51061

SOLD TO: SAFEWAY STORES INC
P O BOX 1681
SALT LAKE CITY UTAH

66830

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
C/O UTAH ICE & STGE CO
351 WEST 3RD SOUTH ST
SALT LAKE CITY UTAH

CUSTOMER NUMBER 66830

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9715	19185	PIE	?	956	6310	4-20-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			SWISS MISS				
200	314812/8IN		APPLE	3.40	.15	3.25	650.00
100	314812/8IN		BOYSENBERRY	3.40	.15	3.25	325.00
			TO BE COMBINED WITH DEL-AIR #19243 TO MAKE FULL TRUCK LOAD				
300							975.00

5229

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

.ET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 62426

SOLD TO: SAFEWAY STORES INC
P O BOX 1660
SALT LAKE CITY UTAH

66830

CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
C/O UTAH ICE & STGE CO
551 WEST 3RD SOUTH ST
SALT LAKE CITY UTAH

66830

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
428	8253	PIE	2	956	6310	5-09-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			SWISS MISS				
650	310812/8IN		APPLE	3.40	.15	3.25	2,112.50
425	312812/8IN		CHERRY	3.40	.15	3.25	1,381.25
375	314812/8IN		BOYSENBERRY	3.40	.15	3.25	1,218.75
			TO BE COMBINED WITH BEL-AIR #8252 TO MAKE FULL LOAD				
1450							4,712.50

5230

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

14710

BROKER

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
63312

SOLD TO: SAFEWAY STORES INC
P O BOX 1680
SALT LAKE CITY UTAH

66830

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
C/O UTAH ICE & STGE CO
551 WEST 3RD SOUTH ST
SALT LAKE CITY UTAH

CUSTOMER NUMBER
66830

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1577	12255	P I E	2	956	6310	5-23-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
1100	314812	8 IN	SWISS MISS BOYSENBERRY	3.40	.15	3.25	3,575.00
			COMBINED WITH BEL-AIR ORDER #12254 TO MAKE FULL LOAD				
1100							3,575.00

5231

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

5316
[fol.5232]

BRANCH

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.

SOLD TO: SAFEWAY STORES INC
P O BOX 1650
SALT LAKE CITY UTAH

66630

CUSTOMER NUMBER

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5683 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
C/O UTAH ICE & STOR CO
351 WEST 3RD SOUTH ST
SALT LAKE CITY UTAH

66630

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	CHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2219	25879		2	954	6219	6-3-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PIE				
			SWISS MISS				
500	312812/6IN		APPLE	3.40	.15	3.25	1,625.00
500	312812/8IN		CHERRY	3.40	.15	3.25	1,625.00
500	314812/6IN		BOYSENBERRY	3.40	.15	3.25	1,625.00

TO BE COMBINED WITH
BEL-AIR #25878 TO MAKE
FULL TRUCK LOAD
1500

4,875.00

5232

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

BROKER

ET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO.
64981

SOLD TO: SAFEWAY STORES INC
P O BOX 1660
SALT LAKE CITY UTAH

66830

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5533 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: SAFEWAY STORES INC
C/O UTAH ICE & STGE CO
551 WEST 3RD SOUTH ST
SALT LAKE CITY UTAH

CUSTOMER NUMBER
66830

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
3436	27283	P I E	2	956	6310	6-27-61

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			SWISS MISS				
200	310	812/8IN	APPLE	3.40	.15	3.25	650.00
200	312	812/8IN	CHERRY	3.40	.15	3.25	650.00
200	314	812/8IN	BOYSENBERRY	3.40	.15	3.25	650.00
			PORTION OF 3130 CASE ORDER OF 6-27 COMBINED WITH BEL AIR #27282				
600							1,950.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

IN UNITED STATES DISTRICT COURT
PLAINTIFF'S EXHIBIT 122

Terms: Net 7 days from date of invoice

F T-RITZ FOODS DIVISI N
PET MILK COMPANY
153 KEARNY ST. GARFIELD 1-1500
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 5030

Sold to: Marin Products Company
700 "J" Street
San Rafael, California

Ship to: Same

Customer's Order | Shipped Via | 10:85 | Delivered From: San Francisco National Ice 32796 | 966 Broker Hindes | Invoice Date 7/1/59

Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"			
9	Apple Pie	108	2.46	22.14
	Blueberry Pie	118		
3	Cherry Pie	128	2.58	7.74
2	Peach Pie	138	2.46	4.92
1	Boysenberry Pie	148	2.58	2.58
1	Strawberry Pie	158	2.76	2.76
	Apricot Pie	168		
	Pineapple Pie	178		$40.14
	Pumpkin Pie	278		
	Mince Pie	288		
Less Special Gross Allowance:				
Apple - .32				
Boysen - .[illegible]			09	- 4.32
Cherry - .[illegible]				
Pecan - .1[illegible]				
				$35.82

Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/9"			
	Apple Pie	109		
	Blueberry Pie	119		
	Cherry Pie	129		
	Peach Pie	139		
	Boysenberry Pie	149		
	Apricot Pie	169		

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as constituted and effective at date of shipment; and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F. (3M-9/58)

STATISTICAL

[fol. 5235]

5319

Terms: Net 7 days from date of invoice

PET-RITZ FOODS DIVISION
PET MILK COMPANY
153 KEARNY ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number S.F. 5063

Sold to: Marin Products
700 "A" Street
San Rafael, California
40785

Ship to: Same

Customer's Order	Shipped Via	Delivered From	Broker	Invoice Date
		San Francisco 566 National #717	Rhodes	7/17/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9"			
41	Apple Pie	108	2.46	100.86	2	Apple Pie	427 909	2.82	5.64
15	Blueberry Pie	118	2.76	41.40		Blueberry Pie	427 919		
18	Cherry Pie	128	2.58	46.44		Cherry Pie	427 929		
17	Peach Pie	138	2.46	41.82		Peach Pie	427 939		
32	Boysenberry Pie	148	2.58	82.56	1	Boysenberry Pie	427 949	3.09	3.09
1	Strawberry Pie	158	2.76	2.76		Apricot Pie	427 959		
	Apricot Pie	168							8.73
	Pineapple Pie	178		$315.84					
	Pumpkin Pie	278							
	Mince Pie	288							
Less Special Promo. Allowance									
	Apple - .32 Boysen - .28 Cherry - .44 Peach - .32			-35.44					
				$280.40					
					Gross				$289.13

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as constituted and effective at date of shipment; and further, we hereby certify that the goods covered by this invoice was produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F. (SALES/58)

STATISTICAL

5235

5320
[fol. 5236]

Terms, Net 7 days from date of invoice

P. RITZ FOODS DIVISION
PET MILK COMPANY
133 KEARNY ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 2882

Sold to: Valley Whole Grocery
1800 - 20th Street
Sacramento, Calif.
79110

Ship to:

Customer's Order | Shipped Via | Delivered from: Crystal Ice & Cold Sacto - 5818 Y-2 | Broker | Invoice Date: 9/18/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/8" RETAIL PACK			
71	Apple Pie	100	2.46	174.66	1	Apple Pie	100	2.82	2.82
3	Blueberry Pie	110	2.76	8.28		Blueberry Pie	110		
47	Cherry Pie	120	2.58	121.26	1	Cherry Pie	120	3.09	3.09
5	Peach Pie	130	2.46	12.30		Peach Pie	130		
5	Boysenberry Pie	140	2.58	12.90	2	Boysenberry Pie	140	3.09	6.18
1	Blueberry Pie	150	2.76	2.76		Apricot Pie	160		
1	Apricot Pie	160	2.42	2.42					12.09
1	Pineapple Pie	170	2.42	2.42					
	Pumpkin Pie	270							
	Mince Pie	280							
				337.00					
	Less Spec. Prom. Allowance			46.40					
				290.60					
	71 apple @ 32¢								
	47 cherry @ 44¢								
	5 peach @ 32¢								
	5 boy @ 28¢								
								TOTAL	302.69

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all applicable State of Alameda and Federal, as amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.
PACIFIC FOODS DIVISION, PET MILK COMPANY

STATISTICAL

5236

[fol. 5237]

5321

Terms: Net 7 days from date of invoice

P T-RITZ FOODS DIVISI N
PET MILK COMPANY
133 KEARNY ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number S.F. 2951

Sold to: Levy - Zentner
P.O.Box 647-1619 "H" Street
Fresno, Calif.

Ship to:

Customer's Order	Shipped Via	Delivered From	Date	Invoice Date
38465	Pickup	S-R Fresno 1003	J.N.Rhodes	9/28/59

Boxes	Product	Code	Price Per Box	Amount	Boxes	Product	Code	Price Per Box	Amount
	Pet-Ritz Fresno Fruit Pies 6/8"					Pet-Ritz Fresno Fruit Pies 6/8"			
100	Apple Pie	108	2.46	246.00		Apple Pie	108		
	Blueberry Pie	118				Blueberry Pie	118		
	Cherry Pie	128				Cherry Pie	128		
	Peach Pie	138				Peach Pie	138		
	Boysenberry Pie	148				Boysenberry Pie	148		
	Strawberry Pie	158				Apricot Pie	168		
	Apricot Pie	168							
	Pineapple Pie	178							
	Pumpkin Pie	278							
	Mince Pie	288							
	Less Spec. Prom. Allowance			32.00					
	100 apple @ 32¢			214.00					

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all regulations of duly promulgated thereunder, and further, we hereby certify that the goods covered by this invoice were produced in compliance with the provisions of Section 6, 7 and 15 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PACIFIC COAST DIVISION, PET MILK COMPANY

Form 8001 - S.F. (REV. 9/59)

STATISTICAL

5237

Terms: Net 7 days from date of invoice

P T-RITZ FOODS DIVISI N
PET MILK COMPANY
155 KEARNY ST. GARFIELD 1-1500
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 3083

Sold to: Valley Isle Grocery
1800 - 20th Street
Sacramento, Calif.

Ship to:

Customer's Order	Shipped Via	Delivered from	Broker	Invoice Date
78110		Crystal Ice & C/S Sacto 59027 960		10/9/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/8"			
						RETAIL PACK			
53	Apple Pie	108	2.46	130.38	9	Apple Pie	167 669	2.82	25.38
6	Blueberry Pie	118	2.76	16.56	4	Blueberry Pie	117	3.44	13.76
40	Cherry Pie	128	2.58	103.20		Cherry Pie	127 129		
30	Peach Pie	138	2.46	73.80	6	Peach Pie	169	3.09	18.54
45	Boysenberry Pie	148	2.58	116.10		Boysenberry Pie	147 149		
4	Strawberry Pie	158	2.76	11.04	6	Apricot Pie	167 169	3.09	18.54
3	Apricot Pie	168	2.42	7.26					76.22
	Pineapple Pie	178							
	Pumpkin Pie	278							
	Mince Pie	288							
				458.34					
	Less Spec. Prom. Allowance			56.76					
				401.58					
	53 apple @ 32¢								
	40 cherry @ 44¢								
	30 peach @ 32¢								
	45 boy @ 20¢								

GRAND TOTALS $ 477.80

We represent that the articles of food described in this invoice were produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and that the labeling of said articles is not misleading and that the same conform in all respects to the requirements of Sections 6, 7 and 10 of the Fair Labor Standards Act, as amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 3001 - I.V. 10-1-59

STATISTICAL

5251

[fol. 5239]

5323

Terms: Net 7 days from Date of Invoice

T-RITZ FOODS DIVISION
PET MILK COMPANY
153 KEARNY ST. GARFIELD 1-1500
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 5831
9431

Sold to: Certified Grocers of California
P. O. Box 3396, Terminal Annex
Los Angeles, Calif.

Ship to: Grocer Central Market
17308 S. Bellflower Blvd.
Bellflower, Calif.

11585

Customer's Order	Shipped Via	Delivered To	Date	Terms
9518	Picked up and delivered by J.Matthews and also Milton's	Terminal-River Grocery, 69916, 70239	October 28, 30, and November 4	

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9" DETAIL			
110	Apple Pie C865	108	2.38	$ 261.80		Apple Pie	109		
	Blueberry Pie	118				Blueberry Pie	119		
85	Cherry Pie H566	128	2.50	212.50	13	Cherry Pie F275	129	3.01	$ 39.13
35	Peach Pie H158	138	2.38	83.30	25	Peach Pie H159	139	3.01	75.25
	Boysenberry Pie	148				Boysenberry Pie	149		
	Strawberry Pie	158			30	Apricot Pie F255	159	3.01	90.30
	Apricot Pie	168			32	Pumpkin H570	169	3.06	97.92
	Pineapple Pie	178			32	Mince H571	179	3.06	97.92
10	Pumpkin Pie	278	2.49	24.90					
10	Mince Pie	288	2.49	24.90					480.52
				607.40					
Less special promotional allowance									
110	6-can Apple	328	35.20						
85	" Cherry	448	37.40			Total — 8" —		304.90	
35	" Peach	328	11.20	$ 3.80		9"—		400.52	
				523.40		Total of Invoice —		$ 905.02	
Less 5¢ case storage and handling				13.10					
				504.30					
	1-3/8 "								

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all regulations promulgated thereunder, and that the goods covered by this invoice were produced in compliance with all applicable provisions of Section 6, 7 and 15 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8501 - S.F. (5M-1/52)

STATISTICAL

Terms: Net 7 days from date of invoice

I T-RITZ FOODS DIVIS. N
PET MILK COMPANY
133 KEARNY ST. GARFIELD 1-1500
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 5828
5828

Sold to: Certified Grocers of California
P. O. Box 2395, Terminal Annex
Los Angeles, Calif.

Ship to: Crawford Reeves, Inc.
1240 N. Central Ave.
Glendale, Calif.

11585

Customer's Order	Shipped Via	Delivered From	Broker	Invoice Date
5428	Picked up and delivered by J. ...	Terminal - Piper last 70203 751	...sweyer-Atkinson	September 4, 1959

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"			Anywhere - Pies only		Pet-Ritz Frozen Fruit Pies 6/9"			
28 50 22	Apple Pie	108	2.46	$ 123.00	(28-1046) (22-1054)	Apple Pie	109		
	Blueberry Pie	118				Blueberry Pie	119		
40	Cherry Pie	128	3.58	103.20	N 966	Cherry Pie	129		
25	Peach Pie	138	2.46	61.50	N 152	Peach Pie	139		
	Boysenberry Pie	148				Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	169		
	Apricot Pie	168							
	Pineapple Pie	178							
	Pumpkin Pie	278							
	Mince Pie	288							
				287.70					
Less special promotional allowance									
50	cases Apple	110	16.00						
40	" Cherry	410	17.40						
25	" Peach	210	8.00	41.40					
				246.30					

E/d

We guarantee that the goods described in this invoice were produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all applicable State and Federal laws in effect on the date of shipment and further, we certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor.

PACIFIC FOODS DIVISION, PET MILK COMPANY

Form 2551 - LV. 10-1-59

STATISTICAL

5-4

[fol. 5241]

5325

Terms: Net 7 days from date of invoice

PET-RITZ FOODS DIVISION
PET MILK COMPANY
155 KEARNY ST. GARFIELD 1-1500
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 4571

Sold to: SELECT UNION FOODS, INC.
26 "A" Street
Hayward, California

Ship to: Same

77265

Customer's Order	Shipped Via	Delivered From	Date	Invoice Date
		Select-Union Hayward week ending 11/5/59	Rhodes	11/5/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/9"					Pet-Ritz Frozen Fruit Pies 6/9"			
175	Apple Pie	108	2.46	$430.50		Apple Pie	109		
	Blueberry Pie	118				Blueberry Pie	119		
119	Cherry Pie	128	2.58	307.02		Cherry Pie	129		
	Peach Pie	138				Peach Pie	139		
				$737.52					
	Boysenberry Pie	148				Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	169		
	Apricot Pie	168							
	Pineapple Pie	178							
	Pumpkin Pie	278							
	Mince Pie	288							
Less Special Prom. Allowance				-108.36					
	Apple - .32 Cherry - .44			$629.16					

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective as of date of shipment, and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 6001 - S.F. (Rev 9/58)

STATISTICAL

5241

5326
[fol. 5242]

Terms: Net 7 days from date of invoice

PET-RITZ FOODS DIVISION
PET MILK COMPANY
133 KEARNY ST. GARFIELD 1-1580
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 3267

Sold to: Valley Whole Grocery
1800 - 20th Street
Sacramento, Calif.

Ship to:

78110

Customer's Order	Shipped Via	Delivered from	Broker	Invoice Date
	Pickup	Crystal Ice & C/S Sacto 60580 & 60581		11/6/59

Cases	Product	Units	Price Per Case	Amount	Cases	Product	Units	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9"			
167	Apple Pie	1002	2.46	410.82		Apple Pie	109		
10	Blueberry Pie	118	2.76	27.60		Blueberry Pie	119		
138	Cherry Pie	138	2.58	356.04		Cherry Pie	129		
67	Peach Pie	138	2.46	164.82		Peach Pie	139		
90	Boysenberry Pie	140	2.58	232.20		Boysenberry Pie	149		
	Strawberry Pie	159				Apricot Pie	169		
25	Apricot Pie	160	2.42	60.50					
5	Pineapple Pie	170	2.42	12.10					
97	Pumpkin Pie	270	2.37	249.29					
75	Mince Pie	280	2.57	192.75					
7	Custard		2.40	16.80					
7	Chess Custard		2.40	16.80					
				1739.72					
	Less spec. Promo. Allowance			165.80					
	90 Boy @ 28¢								
	167 apple @ 32¢			1573.92					
	138 cherry @ 32¢								
	67 peach @ 32¢								

We guarantee that the goods described in this invoice were produced, packed, labeled and delivered in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all applicable State of California and Federal laws, and that the prices quoted to the location shown hereon are in conformity with all applicable requirements of Sections 6, 7 and 8 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, Special Order, Section 14(b).

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 3267 - LV. 2M-9/58

STATISTICAL

5242

[fol. 5243]

5327

Terms: Net 7 days from date of invoice

P[illegible]-RITZ FOODS DIVISION
PET MILK COMPANY
153 KEARNY ST. GARFIELD 1-1900
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 4561

Sold to: Selec[illegible]-Union Foods, Inc.
[illegible] Box 3097
26 West "A" Street
Hayward, California
77265

Ship to: 26280

Customer's Order	Shipped Via	Delivered From	Date	Invoice Date
		San Francisco National 12955 166	Rhodes	11/9/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9"			
						Refer Back			
100	Apple Pie	108	2.46	246.00		Apple Pie	109		
50	Blueberry Pie	118	2.76	138.00		Blueberry Pie	119		
	Cherry Pie	128				Cherry Pie	129		
30	Peach Pie	138	2.46	73.80		Peach Pie	139		
	Boysenberry Pie	148				Boysenberry Pie	149		
	Strawberry Pie	158			4	Apricot Pie	167 159	3.09	$12.36
35	Apricot Pie	168	2.42	84.70					
	Pineapple Pie	178		$542.50					
	Pumpkin Pie	278							
	Mince Pie	288							
Less Special Prom. Allowance				-41.60					
	Apple - .32 Peach - .32			$500.90					
						Total - $513.26			

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and regulations of date of shipment; and further we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F. (8M-9/58)

STATISTICAL

3243

5328
[fol. 5244]

Terms: Net 7 days from date of invoice

I T-RITZ FOODS DIVISION
PET MILK COMPANY
133 KEARNY ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 4582

Sold to: LeFaron Frozen Foods
1228 Scenic Drive
Modesto, California

Ship to: Same

Customer's Order	Shipped Via	Delivered From	Broker	Invoice Date
310000		Modesto Merchants 38577 740	Illegible	11/20/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9"			
50	Apple Pie	102	2.46	123.00		Apple Pie	109		
	Blueberry Pie	118				Blueberry Pie	119		
	Cherry Pie	128				Cherry Pie	129		
	Peach Pie	138				Peach Pie	139		
	Boysenberry Pie	148				Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	169		
	Apricot Pie	168							
	Pineapple Pie	178							
10	Pumpkin Pie	278	2.44	24.40					
25	Mince Pie	288	2.44	61.00					
				$208.40					
Less Special Prom. Allowance									
Apple - .32				-16.00					
				$192.40					

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and in full compliance with all applicable provisions of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the Regulations and Orders of the United States Department of Labor issued under Section 14 thereof.

T-RITZ FOODS DIVISION, PET MILK COMPANY

Form [illegible] - ST. [illegible]/[illegible]

STATISTICAL

5244

Terms Net 7 days from date of invoice

F T-RITZ FOODS DIVISI N

PET MILK COMPANY

153 KEARNY ST. GARFIELD 1-1500

SAN FRANCISCO 8, CALIF.

Invoice Number

S.F. 3347

Sold to United rocers
112[illegible] - 25th Avenue
Oakland, Calif.

Ship to

777 Week of Nov 16th thru Nov 20th

Customer's Order	Shipped Via	Delivered From	Broker	Invoice Date
		Friesbach C/S-04934-04951 04858-04909-04896-[illegible]	J.M.Rhodes	11/24/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/9"					Pet-Ritz Frozen Fruit Pies 6/9" RETAIL PACK			
8	Apple Pie	108	2.46	19.68	69	Apple Pie	[illegible]	2.82	194.58
3	Blueberry Pie	118	2.76	8.28		Blueberry Pie	[illegible]		
5	Cherry Pie	128	2.58	12.90	21	Cherry Pie	[illegible]	3.09	64.89
2	Peach Pie	138	2.46	4.92	6	Peach Pie	[illegible]	3.09	18.54
6	Boysenberry Pie	148	2.50	15.48		Boysenberry Pie	[illegible]		
	Strawberry Pie	158			13	Apricot Pie	[illegible]	3.09	40.17
5	Apricot Pie	168	2.42	12.10	64	Pumpkin	[illegible]	3[illegible]	200.96
	Pineapple Pie	178			66	Mince	[illegible]	[illegible] 3.44	227.[illegible]
35	Pumpkin Pie	278	2.44	85.40					726.38
36	Mince Pie	288	2.44	87.84					
				246.60					
	Less Spec.Prom. Allowance			7.08					
	8 apple @ 32¢ 2 peach @ 32¢ 5 cherry @ 32¢ 6 boy 2 d			239.52					
								[illegible]	966.90

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and regulations at date of shipment and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable provisions of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

FRITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F. (3449/58)

STATISTICAL

5[illegible]45

Terms: Net 7 days from date of invoice

PE RITZ FOODS DIVISIC
PET MILK COMPANY
133 KEARNY ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 3487

Sold to: A. M. Lewis, Inc.
P. O. Box 8900
Northridge, Calif.

Ship to: 8810 N. Tampa Avenue
Northridge, Calif.

38490 CREDIT

Customer's Order	Shipped Via	Delivered From	Broker	Invoice Date
		Terminal 71155 951		12/14/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/9"					Pet-Ritz Frozen Fruit Pies 6/9"			
	Apple Pie	108				Apple Pie	109		
	Blueberry Pie	118				Blueberry Pie	119		
72	Cherry Pie	128	2.46	177.12		Cherry Pie	129		
158	Peach Pie	138	2.34	369.72		Peach Pie	139		
	Boysenberry Pie	148				Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	169		
	Apricot Pie	168							
	Pineapple Pie	178							
	Pumpkin Pie	270							
25	Mince Pie	280	2.32	58.00					
				60[illegible]					
	Less 5¢ ca storage & handling			12.[illegible]					
	Less Spec. Prom. Allowance			82.[illegible]					
	72 cherry 4¢			509.[illegible]					
	158 peach 32¢					[illegible] of 11/11 publication			

We guarantee that the goods described in this invoice were produced, packed, handled and delivered in full conformity with the Federal Food, Drug and Cosmetic Act as amended and Sections 1, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor; issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

STATISTICAL

Terms Net 7 days from date of invoice

P T-RITZ FOODS DIVISION
PET MILK COMPANY
153 KEARNY ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 4107

Sold to: LeBaron Frozen Foods
1228 Scenic Drive
Modesto, California

Ship to:

Customer's Order	Shipped Via	Delivered from	Broker	Invoice Date
38000		Modesto Merchants #39190	Rhodes	12/24/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9"			
15	Apple Pie	108	2.46	36.90		Apple Pie	109		
	Blueberry Pie	118				Blueberry Pie	119		
10	Cherry Pie	128	2.58	25.80		Cherry Pie	129		
10	Peach Pie	138	2.46	24.60		Peach Pie	139		
10	Boysenberry Pie	148	2.58	25.80		Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	169		
	Apricot Pie	168							
	Pineapple Pie	178							
5	Pumpkin Pie	278	2.44	12.20					
25	Mince Pie	288	2.44	61.00					
Less Special Promo. Allowance				$196.30					
	Apple - .12								
	Cherry - .44			-15.20					
	Peach - .12								
	Poysen - .28			$171.10					

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all sections of date of shipment; and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8307 - ST. (5M-6/58)

STATISTICAL

5332
[fol. 5248]

Terms Net 7 days from date of invoice

I T-RITZ FOODS DIVIS. N
PET 3 LK COMPANY
155 KEARNY ST. GARFIELD 1-1500
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 2490

Sold to: Associated Food Stores
501 No. 2100 West
Salt Lake City, Utah

Ship to:

0250

Customer's Order	Shipped Via	Delivered From	Broker	Invoice Date
	P.I.E.	P-R Fresno 769 00	D.Ward	7/21/59

Quantity	Product	Code	Price Per Hundred	Amount	Quantity	Product	Code	Price Per Hundred	Amount
	Pet-Rite Frozen Fruit Pies 6/8"					Pet-Rite Frozen Fruit Pies 6/8"			
100	Apple Pie	100	2.22	222.00		Apple Pie	100		
20	Blueberry Pie	110	2.97	59.40		Blueberry Pie	110		
75	Cherry Pie	120	2.22	166.50		Cherry Pie	120		
30	Peach Pie	130	2.50	75.00		Peach Pie	130		
30	Boysenberry Pie	140	2. 50	75.00		Boysenberry Pie	140		
25	Strawberry Pie	150				Apricot Pie	160		
	Apricot Pie	160							
	Pineapple Pie	170							
	Pumpkin Pie	270							
	Mince Pie	280							
				597.90					
	Less Spec. Promo Allowance			41.20					
	130 apple @ 16¢			556.70					
	75 cherry @ 16¢								
	30 peach @ 16¢								

We guarantee that the articles of food described in this invoice were produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and of the Fair Labor Standards Act, as amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

FROZEN FOODS DIVISION, PET MILK COMPANY

STATISTICAL

5333

Terms: Net 7 days from date of invoice

PET-RITZ FOODS DIVISION
PET MILK COMPANY
133 KEARNY ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 2965

Sold to: Associated Frozen Foods
501 So. 2100 East
Salt Lake City, Utah

Ship to:

Customer's Order	Shipped Via	Delivered From	Date	Invoice Date
	Delco	Port Fresno 990	Delord	9/29/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9"			
125	Apple Pie	108	2.22	277.50		Apple Pie	109		
20	Blueberry Pie	118	2.97	59.40		Blueberry Pie	119		
60	Cherry Pie	128	2.22	133.20		Cherry Pie	129		
30	Peach Pie	138	2.50	75.00		Peach Pie	139		
30	Boysenberry Pie	148	2.50	75.00		Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	169		
	Apricot Pie	168							
10	Pineapple Pie	178	2.50	25.00					
275	Pumpkin Pie	278							
	Mince Pie	288							
				645.10					
	Less Spec. Prem. Allowance			12.80					
	125 apple 16¢			632.30					
	60 cherry 16¢								
	30 peach 14¢								

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment; and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 11 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F. (Rev. 9/58)

STATISTICAL

1.47

Terms Net 7 days from date of invoice

T-RITZ FOODS DIVISION
PET MILK COMPANY
155 KEARNY ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number S.F. 3135
3135

Sold to Utah Whole Grocery-F.P.Dept
P. O. Box 66
Salt Lake City, Utah

Ship to 551 West Third So.
Salt Lake City, Utah

Customer's Order	Shipped Via	Shipped From	Broker	Invoice Date
	P.I.E.	P&R Fresno 1096	D.Nord	10/20/59

Quantity	Product	Code	Price Per Case	Amount	Quantity	Product	Code	Price Per Case	Amount
	Pet-Rite Fresno Fruit Pies 6/9"					Pet-Rite Fresno Fruit Pies 6/9"			
150	Apple Pie	108	2.22	333.00		Apple Pie	109		
15	Blueberry Pie	118	2.97	44.55		Blueberry Pie	119		
100	Cherry Pie	128	2.22	222.00		Cherry Pie	129		
10	Peach Pie	138	2.50	25.00		Peach Pie	139		
25	Boysenberry Pie	148	2.50	62.50		Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	159		
	Apricot Pie	168							
	Pineapple Pie	178							
50	Pumpkin Pie	278	2.49	124.50					
25	Mince Pie	288	2.49	62.25					
375				878.80					
	Less Spec.Prom. Allowance			44.40					
	150 apple 10¢			829.40					
	100 cherry 10¢								
	10 peach 10¢								

We guarantee that the articles of food described in this invoice were produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.
T-RITZ FOODS DIVISION, PET MILK COMPANY

Form 2201 - S.F. 10/59

STATISTICAL

5335

[fol. 5251]

5335

Terms: Net 7 days from date of invoice

PET-RITZ FOODS DIVISION

PET MILK COMPANY
155 KEARNY ST. GARFIELD 1-1300
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 3136
3136

Sold to: Associated Food Store-P.F.Dept
Sal Lo. 2100 est
Salt Lake City, Utah

Ship to:

Customer's Order	Shipped Via	Delivered From	Date	Invoice Date
31562	Pet.Co	Fresno 1097	Ford	10/20/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9"			
150	Apple Pie	108	2.18	327.00		Apple Pie	109		
20	Blueberry Pie	118	2.93	58.60		Blueberry Pie	119		
150	Cherry Pie	128	2.18	327.00		Cherry Pie	129		
75	Peach Pie	138	2.46	184.50		Peach Pie	139		
75	Boysenberry Pie	148	2.46	184.50		Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	169		
	Apricot Pie	168							
15	Pineapple Pie	178	2.46	36.90					
70	Pumpkin Pie	278	2.45	171.50					
40	Mince Pie	288	2.45	98.00					
595				1388.00					
	Less Spec.Prom. Allowance			81.00					
	150 apple 16¢			1307.00					
	150 cherry 16¢								
	75 peach @ 16¢								

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all regulations of duly authorized agencies thereunder, and that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - EX. (8M-9/58)

STATISTICAL

5336
[fol. 5252]

Terms: Net 7 days from date of invoice

PET-RITZ FOODS DIVISION
PET MILK COMPANY
155 KEARNY ST. GARFIELD 1-1500
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 3169
3169

Sold to: Associated Frozen Foods
501 No. 2100 West
Salt Lake City, Utah

Ship to:

02502

Customer's Order	Shipped Via	Delivered From	Slsmn	Invoice Date
		Utah Ice & Storage P 12498	D.Nord	10/22/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/9"					Pet-Ritz Frozen Fruit Pies 6/9"			
	Apple Pie	100				Apple Pie	109		
	Blueberry Pie	110				Blueberry Pie	119		
10	Cherry Pie	120	2.18	21.80		Cherry Pie	129		
5	Peach Pie	130	2.46	12.30		Peach Pie	139		
	Boysenberry Pie	140				Boysenberry Pie	149		
	Strawberry Pie	150				Apricot Pie	159		
	Apricot Pie	160							
	Pineapple Pie	170							
10	Pumpkin Pie	270	2.45	24.50					
	Mince Pie	280							
				58.60					
	Less Spec. Promo. Allowance			3.80					
	10 cherry @ 16¢			54.80					
	5 peach @ 16¢								

We represent that the goods described in this invoice were produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and Regulations of the Administrator issued thereunder, and further certify that the goods covered by this invoice were produced in compliance with all applicable wage provisions of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued under Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 2001 - LV. (10-1/59)

STATISTICAL

Terms: Net 7 days from date of invoice

I T-RITZ FOODS DIVIS' N

PET MILK COMPANY

153 KEARNY ST. GARFIELD 1-1500

SAN FRANCISCO 8, CALIF.

Invoice Number S.F. 3294 3294

Sold to: Utah Whole Frozen Foods
P. O. Box 66
Salt Lake City, Utah

Ship to: 551 No. Third So.
Salt Lake City, Utah

7900 ✓

Customer's Order	Shipped Via	Delivered From	Broker	Invoice Date
		Utah Ice & Storage # 13036 778	Tolford	11/11/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Rite Frozen Fruit Pies 6/8"					Pet-Rite Frozen Fruit Pies 6/9"			
100	Apple Pie	100	2.22	222.00		Apple Pie	100		
	Blueberry Pie	110				Blueberry Pie	110		
50	Cherry Pie	120	2.22	111.00		Cherry Pie	120		
25	Peach Pie	130	2.50	62.50		Peach Pie	130		
	Boysenberry Pie	140				Boysenberry Pie	140		
	Strawberry Pie	150				Apricot Pie	160		
	Apricot Pie	160							
	Pineapple Pie	170							
50	Pumpkin Pie	270	2.49	124.50					
	Mince Pie	280							
				520.00	✓				
	Less Spec. Prom. Allowance			35.00					
	100 apple @ 16¢			485.00					
	50 cherry 16¢								
	25 peach 16¢								
	"Portion of 325 ct order"								

We guarantee that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all notices of judgment issued thereunder, and further, we hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, issued thereunder.

GEORGE PICOTA, PRESIDENT, PET MILK COMPANY

Form 6504 - I.F. (5-57/58)

STATISTICAL

3294

Terms: Net 7 days from date of invoice

P. -RITZ FOODS DIVISI N
PET MILK COMPANY
155 KEARNY ST. GARFIELD 1-1500
SAN FRANCISCO 8, CALIF.

Invoice Number S.F. 3584 3500

Sold to: Utah Wholesale Grocery
P. . Box 66
Salt Lake City, Utah

Ship to: 551 est Th rd So.
alt Lake City, Utah

78002

Customer's Order	Shipped Via	Delivered From	Broker	Invoice Date
	.i. .	Fresno 1289 00	.i ord	12/30/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9"			
250	Apple Pie	108	2.18	545.00		Apple Pie	109		
50	Blueberry Pie	118	2.93	146. 0		Blueberry Pie	119		
200	Cherry Pie	128	2.18	436.00		Cherry Pie	129		
25	Peach Pie	138	2.46	61.50		Peach Pie	139		
150	Boysenberry Pie	148	2.46	369.30		Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	169		
10	Apricot Pie	168	2.46	24.60					
15	Pineapple Pie	178	2.46	36.90					
	Pumpkin Pie	278							
	Mince Pie	288							
				1619.50					
	Less Space Promo. Allowance			211.50					
	250 apple 2nd 200 cherry 2nd 25 peach 2nd 150 boy 2nd			1408.00					

We represent that the article of food described in this invoice was produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and all regulations of duly promulgated thereunder, and that the goods covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of the Regulations and Orders of the United States Department of Labor, issued pursuant to Section 14 thereof.

PET-RITZ FOODS DIVISION, PET MILK COMPANY

Form 3257 - LV. 10-1-59

STATISTICAL

5 14

[fol. 5255]

5359

Terms: Net 7 days from date of invoice

FRITZ FOODS DIVISION
PET MILK COMPANY
133 KEARNY ST. GARFIELD 1-1200
SAN FRANCISCO 8, CALIF.

Invoice Number
S.F. 3586

Sold to: Leath Fisheries Corp
350 East 1st Street South
Salt Lake City, Utah

Ship to:

Customer's Order	Shipped Via	Delivered From	Broker	Invoice Date
07001	Pelo.	Per Fresno 1291	Shepherd	12/30/59

Cases	Product	Code	Price Per Case	Amount	Cases	Product	Code	Price Per Case	Amount
	Pet-Ritz Frozen Fruit Pies 6/8"					Pet-Ritz Frozen Fruit Pies 6/9"			
110	Apple Pie	108	2.22	244.20		Apple Pie	109		
5	Blueberry Pie	118	2.97	14.85		Blueberry Pie	119		
70	Cherry Pie	128	2.22	155.40		Cherry Pie	129		
10	Peach Pie	138	2.50	25.00		Peach Pie	139		
50	Boysenberry Pie	148	2.50	125.00		Boysenberry Pie	149		
	Strawberry Pie	158				Apricot Pie	169		
5	Apricot Pie	168	2.50	12.50					
250	Pineapple Pie	178							
	Pumpkin Pie	278							
	Mince Pie	288							
				576.95					
	Less Spec. Prom. Allowance			79.80					
	110 apple 26d 70 cherry 26d 10 peach 5½d 50 boy 5½d			497.15					

We guarantee that the articles of food described in this invoice were produced, packed, labeled and shipped in full conformity with the Federal Food, Drug and Cosmetic Act as amended and effective at date of shipment and further, we hereby certify that the goods covered by this invoice were produced in compliance with the provisions of Sections 6, 7 and 12 of the Fair Labor Standards Act, as Amended, and of the Regulations and Orders of the United States Department of Labor, Issued Number 14 thereof.

FRITZ FOODS DIVISION, PET MILK COMPANY

Form 8001 - S.F. (3-59/20)

STATISTICAL

[fol. 5255A]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 126

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 1178
Frozen Foods

April 13, 1961

TO: STEVE PAPPAS, SEATTLE
W. R. BAAR, SEATTLE

SUBJECT:—8" FRUIT—CREAM PIE PROGRAMS

TERRITORY AFFECTED: SEATTLE

Effective April 13, 1961, we are cancelling current deals on 8" fruit and cream pies effective in the Seattle territory.

Our new type program will be in effect in Seattle as follows:

1. $1000 payment for full truck, can combine 8", 9", and creams. Truck basis 3000 cases.

   a. Half a truck—1500 cases $500.00

   b. 700 cases 233.10
      250 cases 83.25

2. Buying allowance—paid by separate check from Los Angeles.

3. Price—revert to original list price. Nothing off face of invoice

4. Time—indefinite

5. Charge—Deals—8"—#S1905W—

It is believed that the time should be indefinite on this program, on the other hand, if you are pressed, you may

commit yourself for a six months period on the above program.

It is believed the merchandising value of this program will be helpful in securing distribution in Seattle. We will be interested in your comments—they in turn should go through proper channels.

CARNATION SALES DEPARTMENT

[fol. 5255B]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 1312
Frozen Foods

June 14, 1961

TO: STEVE PAPPAS—SEATTLE
W. R. BAAR—SEATTLE

SUBJECT: 8" FRUIT PIE PROGRAM
DEAL #S2407W

TERRITORY AFFECTED: SEATTLE

8" FRUIT PIE PROGRAM

Summer time is vacation and relaxation time. Part of the art of relaxing is to prepare interesting meals using convenient foods. As a dessert, fruit pies are convenient items and an easy, tasty dessert that all can enjoy.

Simple Simon makes a wide selection of fruit pies, probably the best variety of anyone in the business. Variety and quality are the magic words in foods, Simple Simon has both. Simple Simon's fine quality fruit pie served with ice cream is a terrific thought for tonights dessert; nothing can be easier or more delicious.

There are several important factors that make Simple Simon Fruit Pies a good promotional item for the grocer.

1. Top quality (homemakers will repeat).
2. Strong marketing programs supporting pies.
3. Super delivery service.
4. Goos sales coverage by expert merchandisers.
5. Attractive cabinet material.
6. A convenient product.

PROGRAM

Amount:	$1,000 per truck (Per G. P. #1178—dated 4/14/61)
	—PLUS—
Amount:	$ .20 per dozen (10¢ per case)
Type Program:	Advertising (Pies purchased for week of ad)
Flavors:	All (Except Blueberry and Boysenberry)
Time:	July 10 through August 18, 1961
Floor Stock Protection:	None
Charge:	Deal #S2407W

[fol. 5255C]

You will/note the $1,000 truck allowance has been strengthened—not only do we pay an account $1,000 for purchasing a truck of pies *but* in addition, we allow 10¢ per case advertising allowance to help the grocers sell the pies. We pay them to purchase Simple Simon pies then pay an advertising allowance to sell the pies.

This is a strong program, one that should be helpful in securing volume.

CARNATION SALES DEPARTMENT

[fol. 5255D]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 1405
(Supplement to G.P. #1312)
Frozen Foods

July 26, 1961

To: W. R. Baar—Seattle
Steve Pappas—Seattle

Subject: 8" Fruit Pie Program
Deal #S2407W

SUPPLEMENT

Territory Affected: Seattle

The program announced in our bulletin #1312 dated June 14, 1961 was $1,000 per truck plus 20¢ per dozen (10¢ per case) advertising allowance, to be effective starting July 10 through August 18, 1961.

Effective July 31, 1961 we are cancelling this program. A new 8" fruit pie deal has been approved for your territory for the sixth sales assignment which will be forwarded to you shortly.

CARNATION SALES DEPARTMENT

[fol. 5255E]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 127

Inter-Office Communication

—September 17, 1958

[Emblem]

John J. Juneman—6
Los Angeles

Dear John:

Attached are two articles concerning the Utah Frozen Pie operation, which we believe you will be interested in. As you know, Utah Frozen pies have made great strides in the Salt Lake marketing area and have just opened a new plant, where they claim they are now producing 7,000 pies per day.

The Utah Pie Co. is a major factor in the Utah area, having good distribution in major chains, including Safeway. The pies are a full 8" 24 oz. pie and jobber cost if $4.00 per dozen, all varieties. Most super markets feature the Utah pie on the week-end at 37¢, regular cabinet price is 39¢. The Utah pie is the brand currently enjoying a large sales volume on fruit pies. Our distribution on Simple Simon fruit pies continues to improve, but we are not enjoying the sales volume in comparison with the Utah pie.

Regards,

/s/ BOYD
B. D. Eggett

BDE:ma

[fol. 5255F]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 128

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 913
Frozen Foods

December 9, 1960

Subject: 8" Fruit Pie Program
Deal #5—S501W

Territory Affected: Salt Lake City

Carnation Simple Simon 8" Fruit Pies were aggressively promoted during 1960. Sales results have been good—All territories improved distribution and enjoyed increased volume during 1960. Our objective in 1961 is to use 1960 volume and distribution as a foundation for record sales in 1961. This can be done by securing a larger market share in a rapidly expanding industry.

The ingredients that will help reach sales objectives might be as follows:

1. Good quality merchandise
2. Aggressive selling
3. Good merchandising programs
4. Proper use of 1, 2, and 3 when presenting Simple Simon Pies

Carnation quality standards will continue. Simple Simon Pies will continue to be of the highest quality. High quality ingredients are being used with the best "know how" in the industry. This combination assures homemakers of top quality pies.

Aggressive selling can and will be supplied by a top sales organization.

Strong merchandising programs will be supplied throughout the year. The program will be slanted so that new distribution can be secured and advertising and merchandising support received from all retailers. Simple Simon line of flavors is tops in the industry. Grocers will enjoy greater volume when they carry a good variety. So that all territories will start the year with good volume, the following program has been approved for your territory.

PROGRAM

Amount:	18¢ per case
Flavors:	Apple, Cherry, Peach, Crustop Lemon, Custard
Type Program:	Off The Face Of Invoice
Time:	January 2 through February 3, 1961
Coop-Advertising:	None
Floor Stock Protection:	None
Charge:	Deal #S601W

CARNATION SALES DEPARTMENT

[fol. 5255G]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 976
(Supplement to G.P. No. 913
Frozen Foods

January 11, 1961

M. E. WRIGHT—Salt Lake City

SUBJECT: 8" Fruit Pie Deal

#501W—CORRECTION

Based on competitive information supplied by you, we are increasing the off-the-face deal (#5) January 2 through February 3 by 27¢ per case for the period January 11 through February 3, 1961.

For the period January 11 through February 3 you will have 45¢ per case off-the-face on Apple, Cherry, Peach, Crustop Lemon, and Custard. This deal will not apply to territorial conflicts in Denver, such as Grand Junction.

The order you mentioned to Don West placed last week will have to be given floor stock protection.

Program

Time:	January 11 through February 3, 1961
Amount:	18¢ plus 27¢ per case—total 45¢ per case Off Face of Invoice
Flavors:	Apple, Cherry, Peach, Crustop Lemon, Custard
Type Program:	Off Face of Invoice
Floor Stock Protection:	27¢ per case
Charge:	Deal #S501W

CARNATION SALES DEPARTMENT

[fol. 5255H]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 129

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 749
Frozen Foods

September 21, 1960

To: H. A. Ainsworth—Salt Lake City

Subject: Deal #198—S19810W
UT
8" Fruit Pie Program
Salt Lake City Territory

Webster's Dictionary explains the meaning of volume as follows: " . . . the size, measure, or amount of anything in three dimensions. A large quantity of anything . . . " Transposed into sales language, three dimensions could mean: personal ability to sell—Simple Simon premium quality—hard hitting promotional programs, adding up to a quantity of orders representing substantial volume.

The fourth and last quarter of the year is when fruit pies reach their peak volume. Grocers normally feature pies more often during October, November, and December than at any other time. Homemakers purchase and bake more fruit pies at this time; they are busy entertaining and shopping for the holidays. It is an opportunity for large Simple Simon volume. The volume is there if we are smart enough to secure our share.

When selling Simple Simon pies, be sure you point out to the trade the splendid variety in the Simple Simon line. Sell in the *complete line*. Not only does one flavor compliment another but housewives purchase more product if they can give their families variety. This adds up to more gross profit for Mr. Grocer. Remember, Carnation Simple Simon not only markets Apple, Cherry, and Peach but *also* the new

flavor sensation "Crustop Lemon" as well as the other popular fruits: Boysenberry, Pineapple, Apricot, and Blueberry. Sell the entire line of flavors. By so doing, it will help your territory build volume and make money for the retailer.

The programs that we have used in the past have produced increased volume in all territories. We expect to continue to place in your hands good tools to help reach our objectives. Continue to sell hard and use the programs to good advantage. In the pie business, we live on volume—*big volume.* The program for the seventh sales period should secure volume from your territory. Line up your targets for *new* distribution, where to *add* additional flavors and advertising *features.*
[fol. 5255I]

Program

The program approved for the Salt Lake territory is 18¢ per case off the face of the invoice on all flavors of Simple Simon 8" fruit pies. The off-the-face program should be helpful in securing feature ads and bolstering Simple Simon 8" fruit pie distribution. This program is in effect until further notice and is subject to withdrawal at any time.

Recap

Amount:	18¢ per case—all flavors
Type of Program:	Off Face of Invoice
Time:	October 3 until further notice . . . (subject to withdrawal at any time)
Coop. Advertising:	5¢ per dozen
Floor Stock Protection:	None
Charge:	Deal #S19810W

CARNATION SALES DEPARTMENT

[fol. 5255J]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 816
Frozen Foods

October 24, 1960

To: H. A. Ainsworth—Salt Lake City

Subject: Deal #225—S22511W
UT

8" Fruit Pie Program
Salt Lake City Territory

The Holiday Season is pie season. More pies are sold during this season than at any other time of the year. This is a fine opportunity for Simple Simon to consolidate its position and add to the gains made this year. The volume is there; let's secure a good share!

Objectives

I. Increase Distribution on:

A. Fruit Pies
B. Pumpkin and Mince

II. Secure Feature Ads on:

A. Fruit Pies
B. Pumpkin and Mince

III. Have Adequate Stock Available in:

A. Customer's Warehouse
B. Retail Outlets

IV. Back up inventories with orders for prompt shipment. To help you reach your objectives, strong programs have been approved. To say your price on pumpkin and mince is low would be the understatement of the year. Look around

at competitive prices (Source—your weekly price reports!), you will see that Simple Simon is competitive or under competition on *pumpkin* and *mince*. Not only is the price right, but Simple Simon is a *full 24 ounces* in the 8" line—34 ounces in the 9" mince and 32 ounces in 9" pumpkin pies.

To help you reach your objectives, we will continue the policy of supplying you with strong marketing programs. [fol. 5255K]

Program

The 8" fruit pie program approved for Salt Lake for November 14 through December 2 is 20¢ per case off face of invoice on Apple, Peach, Crustop Lemon, and Pineapple. This is a strong program. Combined with the low price that we have on 8" Pumpkin and Mince, it should be helpful in securing Simple Simon feature ads for Thanksgiving. Ads should be lined up early; then be sure the ads are backed up with adequate merchandise so the accounts will be able to take full advantage of the high volume available during the Holiday Season.

Recap

Amount:	20¢ per case on Apple, Peach, Crustop Lemon and Pineapple
Type Program:	Off Face of Invoice
Time:	November 14 through December 2, 1960
Coop. Advertising:	5¢ per dozen
Floor Stock Protection:	2¢ per case on above flavors
Charge:	Deal #S22511W

CARNATION SALES DEPARTMENT

[fol. 5255L]

Los Angeles General Office

Grocery Products N6. 862
(Supplement to G.P. #816)
Frozen Foods

November 23, 1960

To: H. A. Ainsworth—Salt Lake City

Subject: Deal #225—S22511W SUPPLEMENT
UT

8" Fruit Pie Program
Salt Lake City Territory

Programs have been approved for your territory for the period of December 5 through December 23, 1960. Below you will find complete details of the program for your territory.

Fruit pie volume should continue excellent during December. Grocers will continue to feature pies during the Holiday Season. The program approved should help you secure a good share for Simple Simon.

Pumpkin and mince volume will continue excellent during December. Grocers will continue to feature pies during the Holiday Season. The program approved should help you secure a good share for Simple Simon.

Pumpkin and mince volume will continue good through Christmas. Be sure you watch consigned stocks of pumpkin and mince so that stocks are *entirely eliminated* by December 20th. If stocks are not sold by Christmas, it may be necessary to carry them until next year; this is *very expensive.*

While cream pie sales are not spectacular in December, the volume is worthwhile. The trade has a tendency to allow

stocks of pumpkin and mince to take over cabinet space normally used for cream pies. Watch this problem to be sure cream pie distribution is maintained. Housewives will continue to purchase cream pies if they are available in cabinets.

It is expected that December 1960 sales will exceed sales in December 1959 by a substantial margin. Good volume is anticipated.

Program

Amount:	20¢ per case on Apple, Cherry, Crustop Lemon, Pineapple, and Custard
Type Program:	Off Face of Invoice
Time:	December 5 through December 23
Coop. Advertising:	5¢ per dozen
Floor Stock Protection:	None
Charge	Deal #S22511W

CARNATION SALES DEPARTMENT

[fol. 5255M]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 913
Frozen Foods

December 9, 1960

Subject: 8" Fruit Pie Program
Deal #5—S501W

Territory Affected: Salt Lake City

Carnation Simple Simon 8" Fruit Pies were aggressively promoted during 1960. Sales results have been good—All

territories improved distribution and enjoyed increased volume during 1960. Our objective in 1961 is to use 1960 volume and distribution as a foundation for record sales in 1961. This can be done by securing a larger market share in a rapidly expanding industry.

The ingredients that will help reach sales objectives might be as follows:

1. Good quality merchandise
2. Aggressive selling
3. Good merchandising programs
4. Proper use of 1, 2, and 3 when presenting Simple Simon Pies

Carnation quality standards will continue. Simple Simon Pies will continue to be of the highest quality. High quality ingredients are being used with the best "know how" in the industry. This combination assures homemakers of top quality pies.

Aggressive selling can and will be supplied by a top sales organization.

Strong merchandising programs will be supplied throughout the year. The program will be slanted so that new distribution can be secured and advertising and merchandising support received from all retailers. Simple Simon line of flavors is tops in the industry. Grocers will enjoy greater volume when they carry a good variety. So that all territories will start the year with good volume, the following program has been approved for your territory.

PROGRAM

Amount:	18¢ per case
Flavors:	Apple, Cherry, Peach, Crustop Lemon, Custard

Type Program: Off The Face Of Invoice.

Time: January 2 through February 3, 1961

Coop-Advertising: None

Floor Stock Protection: None

Charge: Deal #S501W

CARNATION SALES DEPARTMENT

[fol. 5255N]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 1217
Frozen Foods

April 14, 1961

TO: M. E. WRIGHT, SALT LAKE CITY

SUBJECT: 8" FRUIT PIE PROGRAM
Deal #S1905W

TERRITORY AFFECTED: SALT LAKE CITY

8" FRUIT PIE PROGRAM

More and more homemakers are realizing that Simple Simon fruit pies are top quality. A man once said, "You can fool some of the people some of the time, but you cannot fool all the people all of the time."

Homemakers have tried cheap pies and light weight pies, both types proved unsatisfactory. It appears the trend is now to quality, many to Simple Simon quality. One thing *for sure,* any Carnation product, including Simple Simon pies, will be studied by research, the target, improved qual-

ity. This project goes on indefinitely, to assure the housewives that Simple Simon products are *always* top quality.

Grocers must have a profit, that is elementary. Stocking, selling and merchandising Simple Simon pies can, and will be, profitable. We have a good quality backed up by strong marketing programs. This is a winning combination for the retailer and the consumer.

Simple Simon *will* continue their strong marketing programs to *help* you improve distribution, improve variety—sell in the new flavors (custard, coconut custard, and blackberry). The programs are also slanted to *help* you secure feature ads on 8" fruit pies. Yes, your strong marketing programs *will continue*. Good volume should be secured.

PROGRAM

Amount:	$.90 per dozen (45¢ per case)
Type Program:	Off Face of Invoice
Flavors:	All
Time:	May 8 through June 2, 1961
Charge:	Deal #S1905W

CARNATION SALES DEPARTMENT

[fol. 52550]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products Bulletin #1559
(Supplement to G.P.B. #1491)
Frozen Foods

October 17, 1961

To: R. H. Jones—Portland
M. E. Wright—Salt Lake City

Subject: 8" Fruit Pie Program
Deal #S5310W SUPPLEMENT

Territories Affected: BOISE & SALT LAKE CITY

More frozen pies are featured and sold by grocers during November than any other month of the year. Fruit pie volume is good; with the large amount of pumpkin and mince added to fruit pies, opportunities are terrific for Simple Simon to secure good volume.

Follow up with your advertising retailers to be sure Simple Simon fruit and holiday pies are on their Thanksgiving ad.

Shipments for Thanksgiving are always a problem as many trucks will be used for hauling poultry. To be sure all orders are shipped on date specified by customer, place orders as far in advance as possible. This will be helpful in securing trucks; orders will then arrive as requested.

The program in effect during the month of November is as follows:

Amount:	$.76 per dozen (38¢ per case)
Type of Program:	Off Face of Invoice
Flavors:	All (*Except Pumpkin & Mince*)

Time: November 1–December 1, 1961

Floor Stock Protection: None

Charge: Deal #S5310W

There will be no deal on 8" Pumpkin and Mince Pies.

CARNATION SALES DEPARTMENT

[fol. 5255P]

INTER-OFFICE COMMUNICATION

Los Angeles General Office
Grocery Products No. 1189
Frozen Foods

April 14, 1961

TO: D. B. SHELANDER, DENVER—
M. E. WRIGHT, SALT LAKE CITY

SUBJECT: 8" FRUIT PIE PROGRAM
Deal #S1805W

TERRITORY AFFECTED: DENVER

8" FRUIT PIE PROGRAM

More and more homemakers are realizing that Simple Simon fruit pies are top quality. A man once said, "you can fool some of the people some of the time, but you cannot fool all the people all of the time."

Homemakers have tried cheap pies and light weight pies, both types proved unsatisfactory. It appears the trend is now to quality, many to Simple Simon quality. One thing *for sure,* any Carnation product, including Simple Simon pies, will be studied by research, the target, *improved qual-*

ity. This project goes on indefinitely to assure the housewives that Simple Simon products are *always* top quality.

Grocers must have a profit, that is elementary. Stocking, selling and merchandising Simple Simon pies can, and will be, profitable. We have good quality backed up by strong marketing programs. This is a winning combination for the retailer and the consumer.

Simple Simon *will continue* their strong marketing programs to *help* you improve distribution, improve variety—sell in the new flavors (custard, coconut custard, and blackberry). The programs are also slanted to *help* you secure feature ads on 8" fruit pies. Yes, your strong marketing programs *will continue.* Good volume should be secured.

PROGRAM

Amount:	$.20 per dozen (10¢ per case)
Type Program:	Merchandising
Flavors:	All
Time:	May 8 through June 2, 1961
Charge:	Deal #S1805W

CARNATION SALES DEPARTMENT

[fol. 5255Q]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 130

INTER-OFFICE COMMUNICATION

Los Angeles General Office
Grocery Products No. 308

November 13, 1959

TO: H. A. Ainsworth—Salt Lake City

SUBJECT: Deal #41—S4112W—8" Fruit Pies
UT

Effective December 1 and thru December 31, 1959, we announce a deal program for 8" fruit pies, including pumpkin and mince, as shown below:

Deal Type:	Off face of invoice	
Deal Amount:	Apple-Cherry-Peach	— .10¢ off face
	Boysenberry	— .54¢ off face
	Pineapple	— .26¢ off face
	Apricot	— .54¢ off face
	Pumpkin-Mince	— .20¢ off face

Floor Stock Protection:—*None*

Charge: Deal #41 on billings

This is the time to boost December sales with a push for feature ads before, and at Christmas time.

Be sure the deal prices are shown in price books and that we gain in either hot feature ads or lower shelf prices, or both.

You may assure accounts that our varied programs are continuing thru next year.

CARNATION SALES DEPARTMENT

[fol. 5255R]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 719
Frozen Foods

September 9, 1960

To: District Managers and Brokers
All Simple Simon Territories
Except California

Subject: Pumpkin & Mince Program

Your Sales Assignment Manual contains the Simple Simon quality story. We do have a quality story to tell. Be sure you give the story to the trade; competition will be talking about their quality. Don't let them scoop you with their inferior quality.

Pie lovers will be looking in cabinets for pumpkin and mince pies in October. Be sure Simple Simon pies are available. This is *plus* business for the retailer and *plus* business for Carnation.

Program

Simple Simon will market the holiday pies in two sizes, eight and nine inch. The eight inch family size will be *24 ounces,* not 20 or 22 ounces, but a full 24 ounce pie. Actually, any pie under 24 ounces is a *thin* pie. This is more true of pumpkin than of any other flavor. These *facts* should be pointed out to your trade.

The extra large nine inch fruit pie is the deluxe pie, one that homemakers will be proud to serve their families and guests during the festive Holiday Season. The pumpkin pie weighs 32 ounces; the mince pie weighs 34 ounces. This is the size housewives would bake at home. We make available the homemade Simple Simon pie better than she

can bake, one that she can purchase at a fair price. "Simple Simon makes them; all she does is bake them!"

Nine inch pumpkin and mince quality pies are in a new package, one that clearly shows the difference between the eight and nine inch pies. The new package will be a stand-out in cabinets. The nine inch package takes slightly more space in a cabinet but returns the grocer a greater profit.

Pricing

8"—24 ounces

	Ex Whse.	Ex Truck 250 Cases	Ex Truck 700 Cases	Full Truck
Pumpkin	$2.24	$2.16	$2.12	$2.10
Mince	2.44	2.36	2.32	2.30

[fol. 5255S]

9" Pumpkin — 32 ounces
9" Mince — 34 ounces

	Ex Whse.	Ex Truck 250 Cases	Ex Truck 700 Cases	Full Truck
Pumpkin	$3.14	$3.06	$3.02	$3.00
Mince	3.14	3.06	3.02	3.00

You have been given a low—low price on 8" pumpkin and mince without a deal of any kind. It is believed this approach is better for the trade rather than use a higher list price with a deal of some type. The trade will want to advertise pumpkin and mince regardless of any type deal. With a rock bottom price they know exactly where they stand on pricing and can plan their ads properly.

Grocers should be sold on featuring apple pies with pumpkin and mince. More apple pies are sold during the holidays than either pumpkin or mince. Another holiday treat would be to include Crustop Lemon—the new, different pie. A conversational pie for housewives to serve their families und guests. Target dates for holiday ads should be Halloween, Thanksgiving, and Christmas. Pies featured at this time will enjoy excellent volume.

The 9" pumpkin and mince pies will carry an *18¢* advertising allowance payable on pies purchased for the week of the ad. Charges should be applied against Deal No. *S24010X*. Your low 9" price and advertising allowance should produce volume on the EXTRA LARGE pumpkin and mince pies. This is the pie to serve at festive occasions and family gatherings.

Summary

Simple Simon top quality—Carnation quality.

Pumpkin pies made from A-1 quality pumpkin, spiced just right to give the homemade flavor—smooth filling (not grainy), the delicious filling in the famous Simple Simon tender flaky crust.

Mince meat pies made with our own Simple Simon mince meat (all made in our own plant). This popular old-fashioned recipe has been famous year after year. Ingredients blended just right to bring out the proper flavor. This delectable filling in the Simple Simon tender crust.

Simple Simon Green Apple Pie—the housewives' favorite. Made with Newtown Pippin Green Apples, their flavor unsurpassed, all processed under the supervision of Simple Simon people.

Crustop Lemon—a taste treat for all. The new taste sensation with the tangy flavor of pure lemon. Give housewives an opportunity to serve this new exciting pie; they will repeat in volume. The lemon custard type filling in the tender flaky Simple Simon crust.

You now have a complete package to present to your trade: Low competitive pricing—top quality merchandise. The tools are now in your hands; the volume anticipated from your territory should be large. Hard, smart selling should help you reach your objectives. Tie in your fruit pie program with pumpkin and mince to secure feature ads on all items.

CARNATION SALES DEPARTMENT

[fol. 5255T]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 1264
Frozen Foods

May 9, 1961

TO: M. E. WRIGHT, SALT LAKE CITY

SUBJECT: 8" FRUIT PIE PROGRAM
Deal #S1905W

TERRITORY AFFECTED: SALT LAKE CITY

8" FRUIT PIE PROGRAM

Early results indicate a trade acceptance to our present 8" Fruit Pie Program.

It has been decided to carry the program through the month of June and *the* first week in July.

Be sure your salesmen set up ads so there will be no lack of activity during the vacation period. Also, make certain that orders are placed so no out-of-stock condition exists while our men are enjoying their vacations.

Keep shooting for new distribution on Custard and Coconut Custard pies. We are enjoying good volume—improved distribution will help our volume substantially.

PROGRAM

Amount:	$.90 per dozen (45¢ per case)
Type Program:	Off Face of Invoice
Flavors:	All
Time:	June 5 through July 7, 1961
Charge:	Deal #S1905W

CARNATION SALES DEPARTMENT

[fol. 5255U]

Grocery Products No. 944
Frozen Foods

January 9, 1961

Cancelled
1/25/61

To: M. E. WRIGHT, SALT LAKE CITY

Subject: 8" Fruit Pie Program
Deal #7 S702W

Territory Affected: Salt Lake City

February is traditionally Cherry Pie time. All Cherry products are featured in February, the peak advertising reached on George Washington's Birthday. A natural promotional item is Simple Simon Cherry Pies. To help secure features, programs have been approved on 8" fruit pies during the Second Sales Assignment.

Simple Simon Cherry Pies are made from plump, bright, red Michigan Cherries. These cherries are picked at the peak of perfection and processed under Carnation supervision to be sure they come up to Carnation standards.

Consumers are purchasing Simple Simon Custard pies; reports indicate the quality is outstanding. During the Second Sales Assignment you will be introducing Coconut Custard Pies. The Coconut Custard Pie is the same high quality as the popular Custard Pie. Delicious coconut is used, giving the pie a mild coconut flavor. To insure a well baked pie the black bottom pan will be used for the Coconut Custard Pie. To help you secure distribution and feature ads on these two popular pies an advertising allowance has been approved. Coconut Custard price same as Custard.

Many requests have been made for Simple Simon to market a Blackberry Pie. We have developed an excellent Black-

berry Pie. It will be ready for distribution during the Second Sales Assignment. The new Blackberry Pie is made with Oregon Blackberries, large, luscious tasting fruit—a premium pie of the highest quality. Your competition selling Blackberry Pies is limited. This is due to the short supply of Blackberries. They are grown in limited quantities. Simple Simon has purchased a years supply—all picked at the proper time to assure top flavor. Blackberry Pies will be priced at the same bracket as Boysenberry Pie.

PROGRAM

	Amount:	20¢ per case
	Type Program:	Off Face of Invoice
Plus	Amount:	12¢ per case
Plus	Type Program:	Advertising (Pies purchased for week of ad)
	Time:	February 13 through March 17, 1961
	Flavors:	Apple, Cherry, Custard, Coconut Custard, Crustop Lemon, Blackberry
	Coop-Advertising:	None
	Floor Stock Protection:	None
	Charge:	Deal #702W

[fol. 5255V]

Be sure and use *correct contract supplied* for this program. *No payment* can, or will be, made unless you send in contract properly filled out. No payment will be made on customer's invoice unless it is accompanied with properly filled out contract. To expedite payment of contracts your cooperation is requested.

CARNATION SALES DEPARTMENT

[fol. 5256]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 1000
Supplement to G.P. No. 976
Frozen Foods

Correction

To: M. E. Wright, Salt Lake City

Subject: Change in 8" Fruit Pie Program
2nd Sales Assignment

Territories: SALT LAKE

Previously we advised you of our program for the Second Sales Assignment on 8" Fruit Pies. Please disregard the information given you as we are canceling the programs for the Second Sales Assignment.

We are continuing with our present program—off the face of the invoice until further notice subject to withdrawal at any time.

PROGRAM

Time:	January 11 until further notice
Amount:	45¢ per case off face of invoice
Flavors:	Apple, Cherry, Peach, Crustop Lemon, Custard, Coconut Custard, Blackberry
Type Program:	Off Face of Invoice
Floor Stock Protection:	None
Charge:	Deal #5501W

CARNATION SALES DEPARTMENT

[fol. 5257]

INTER-OFFICE COMMUNICATION

Los Angeles General Office

Grocery Products No. 1391
Frozen Foods

July 26, 1961

To: M. E. Wright—Salt Lake City

Subject: 8" Fruit Pie Program
Deal #S3109W

Territory Affected: SALT LAKE

Homemakers continue to purchase fruit pies in volume; indications are that sales in 1961 will again reach an all time high. Simple Simon's target is to increase the share in this large volume market. Some of the necessary ingredients to improve the share might be:

I. Excellent quality.

II. Strong selling and merchandising.

III. Marketing programs.

I. Quality

The three quality teams (Van Nuys Laboratory—Carnation Home Economics Department—Simple Simon Plant Laboratory) continue to work together to build a top quality pie. Work continues at all times to improve the delicious filling and the flaky, tender crust. You might call this work an unseen ingredient. It is believed that today Simple Simon markets the finest quality pie. Team work by the experts will keep us ahead of the industry. We know that we are on the right track as many housewives write us and tell us how much they enjoy the quality of Simple Simon pies.

The variety is good; homemakers have the opportunity of serving their families or guests variety.

II. Strong Selling And Merchandising

You and your sales organization supply this important function. Strong selling and smart merchandising of Simple Simon pies will help build Simple Simon volume and improve our market franchise.

III. Marketing Programs

Month after month we have been offering to the trade stronge programs on Simple Simon pies. The programs give the grocer an opportunity of featuring Simple Simon at a competitive price. All or the major portion of the cost is being picked up by Carnation. By so doing, we are giving the grocer an opportunity of making a profit and offering his customers a quality product.

[fol. 5258] The program approved for your territory during the sixth sales assignment is as follows:

Program

Amount:	$.76 per dozen (38¢ per case).
Type Program:	Off Face of Invoice
Flavors:	All (Except Boysenberry & Blueberry)
Time:	August 21-September 29, 1961
Floor Stock Protection:	None
Charge:	Deal #S3109W

CARNATION SALES DEPARTMENT